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A G E N D A

Regular Meeting
Governing Board of the San Francisco Community College District
33 Gough Street

Thursday, April 25, 1991

Open Meeting - 6:30 p.m.

Closed Session - at the conclusion of the Open Meeting

DOCUMENTS DEPT.

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- I. Open Session
- II. Roll Call
- III. Pledge of Allegiance
- IV. Approval of Minutes - March 21, 1991
- V. Chancellor's Report
 - Contract Education, Juanita Pascual/Linda Squire-Grohe
 - State of the Budget, Jun Iwamoto
- VI. Reports From Academic Senate - CCSF and Campuses
- VII. Public Response to the Initial Reopener Proposals to the Governing Board concerning the Faculty Unit for 1991-92
- VIII. Governing Board Reports
- IX. Adoption of Agenda
- X. Chancellor's Resolutions
 - Finance (Pages 5-31)
 - B1 - Authorizing contract with the Bay Area Models' Guild to obtain living models for 1991-92
 - B2 - Authorization to issue Controller's Journal Entry to the Department of Public Works, Bureau of Architecture to provide design and inspection services and Office of State Architect plan check fee for the remodeling required to accommodate new equipment for the Astrodiac Room in the City College Cafeteria, \$34,250
 - B3 - Approval of revised Project Planning Guide and authorization to make application for State funding for the project: Central Shops and Warehouse
 - B4 - Authorization to fund one classified position in the Alice Statler Library, City College of San Francisco and to transfer \$12,430 to fund the position

Regular Meeting
Governing Board of the San Francisco Community College District
775 North Point Street
San Francisco, California 94109

Thursday, April 22, 1991

Open Meeting - 6:30 p.m.

Closed Session - at the conclusion of the Open Meeting

DOCUMENTS SENT

DATE PREPARED
LOCAL LIBRARY

Open Session

Roll Call

Adoption of Agenda

Approval of Minutes - March 21, 1991

Chancellor's Report
Current Education, Finance, Facilities, and Community
- State of the Budget, San Francisco

Reports from Academic Senate - 1990-91 Academic

Public Response to the Initial Response Process to the University
- March concerning the University Unit for 1991-92

Governing Board Reports

Adoption of Agenda

Chancellor's Resolutions

Finance (Pages 2-3)

Adoption of contract with the San Francisco State to
- certain living conditions for 1991-92

Adoption of contract with the San Francisco State to
- certain living conditions for 1991-92
- Agreement of the Board, Senate of the District to provide
- design and inspection services and other of these services
- plan which for the remaining portion of the academic year
- equipment for the academic year in the City College
- California, 94109

Approval of revised Faculty Handbook and submission
- to state application for state funding for the project
- Central Shops and Services

Adoption of contract with the San Francisco State to
- certain living conditions for 1991-92
- Agreement of the Board, Senate of the District to provide
- design and inspection services and other of these services
- plan which for the remaining portion of the academic year
- equipment for the academic year in the City College
- California, 94109

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- B5 - Authorization to (1) submit an application for funds and (2) appropriate funds receivable upon approval by the Chancellor's Office of the California Community Colleges for the Fund for Instructional Improvement Gallery Educational Expansion Project, July 1, 1991 through June 30, 1992, \$11,250
- B6 - Authorization to (1) submit an application for funds and (2) appropriate funds receivable upon approval by the Chancellor's Office of the California Community Colleges for the Fund for Instructional Improvement Union/Community College VESL Program, July 1, 1991 through June 30, 1992, \$13,696
- B7 - Authorization to (1) submit an application for funds and (2) appropriate funds receivable upon approval by the Chancellor's Office of the California Community Colleges for the Fund for Instructional Improvement Project Criteria for Improvement in Aerobic Capacity July 1, 1991 through June 30, 1992, \$7,216
- B8 - Authorization to (1) submit an application for funds and (2) appropriate funds receivable upon approval by the Chancellor's Office of the California Community Colleges for the Fund for Instructional Improvement project Computer Module for the Independent Study of Cytology, July 1, 1991 through June 30, 1992, \$2,000
- B9 - Authorization to (1) submit a continuation application for funds to the U.S. Department of Education, Office of Postsecondary Education, under the Student Support Services Program for a Communications Assistance Project (CAP) Writing Center on behalf of City College or the period September 1, 1991 through August 31, 1992, \$228,576
- B10 - Authorization to submit an application for funds to the California Community Colleges Chancellor's Office for the Community College Vocational Education and Technology Instructor and Career Counselor In-Service Training Program, to conduct In-Service Training programs for Dental Assisting, Photography, Career Counseling, Business, Ornamental Horticulture, and Fashion Merchandising for the period February 1, 1992 to June 30, 1992, City College, \$42,806
- B11 - Authorization to (1) submit an application for funds and (2) appropriate funds upon approval by the California Community College Chancellor's Office, Vocational Education and Technology Instructor and Career Counselor In-Service Training Programs, to conduct In-Service Training Programs for Allied Health, Merchandising, and Office Occupations Program Instructors and Career Counselors for the period June 1, 1992 to July 10, 1992, Community College Campuses, \$46,612
- B12 - Authorizing a Water Conservation Demonstration Garden at City College of San Francisco

Equipment, Supplies & Services (Pages 32-39)

- C1 - Procurement of equipment, supplies, services, etc.,
less than \$3,000
- C2 - Procurement of equipment, supplies, services, etc.,
\$3,000 or more
- C4 - Encumbrances for work by City Departments
- C16 - Authorizing adjustment of equipment inventory to reflect loss
of equipment

Personnel (Pages 40-80)

- D - Amendment #5 to the Annual Classified Positions Resolution
190-91, 910425-D2 (Page 40)
- E - Academic Employees, Faculty Internship Program)
AB1725 Staff Diversity Funded, City College)
of San Francisco, 910425-E3)
)
- Academic Employees, Flex Calendar Activities)
AB1725 Program Improvement Fund (Grant Funded)) Pages 41-45
City College of San Francisco, 910425-E4)
)
- Academic Employees, Staff Resource Center)
AB1725 Program Improvement Funded)
San Francisco Community College District, 910425-E5))
)
- Academic Employees, Affirmative Action Office)
AB1725 Staff Diversity Funded)
San Francisco Community College District, 910425-E6))
)
- Academic Employees, Affirmative Action Office)
AB1725 Program Improvement Fund)
San Francisco Community College District, 910425-E7)
- G - Academic Employees, Credit Program, District Funded,
City College of San Francisco, 910425 G1-G5 (Pages 46-56)
- H - Academic Employees, Credit Program, Categorically Funded,
City College of San Francisco, 910425 H1-H2 (Pages 57-59)
- J - Academic Employees, Non-Credit Program, Categorically Funded,
City College of San Francisco, 910425 J1-J3 (Pages 60-66)
- K - Academic Employees, Non-Credit Program, District Funded,
City College of San Francisco, 910425 K1-K12 (Pages 67-76)
- L - Amending employment contract for the purpose of a) purchasing
tax sheltered annuities, or b) contributing to tax sheltered
custodial accounts, for those employees requesting such
purchases or contributions, 910425 L1 (Pages 77-78)
- N - Academic Employees, Community Services Classes,
City College of San Francisco, 910425 N1 (Pages 79-80)

Policy Manual (Pages 81-88)

- P1 - Amend San Francisco Community College District Policy Manual Section 1.05 - Meetings
- P2 - Amend San Francisco Community College District Policy Manual Section 3.04 - Policy and Procedures Governing the Employment of Administrators

Superintendent's Resolutions (Pages 89-104)

- S1 - Adopting the District's Initial Reopener Proposals to the Governing Board concerning the Faculty Unit, after public comment
- S2 - Welcome the troops returning from Operation Desert Storm to San Francisco
- S3 - Adoption of the Instructional Calendar for the Credit Division for the Academic Year 1991-92
- S4 - Adopting a community service fee, for the Institute for International Students, establishing a fee rate commencing with the Fall Semester 1991, setting forth a fee refund policy, and providing for an accounting of the fees collected
- S5 - Declare May 6 - May 10 as Disability Awareness Week
- S6 - Approval of the jointly agreed upon "Faculty Hiring Procedures" document
- S7 - Direct the Chancellor to bring to the Governing Board a plan with a management time line for the development, adoption, and implementation of a Minority/Women Business Enterprise Program

Buildings and Grounds (Pages 105-107)

- W1 - Authorizing Contract Modification for reroofing of Creative Arts Building, CCSF. Modification #1, Contract Order No. CT. 14-00011 A-Plus Roofing, Inc., \$26,326.65
- W2 - Approval of Final Plans & Authorization to solicit and receive bids for construction of project: Reroof John Adams Building

XI. Chancellor's Report (Pages 108-110)

-Acceptance of Resignations and/or Resignations with intent to retire, Academic Employees - INFORMATIONAL REPORT - NO ACTION NECESSARY

-Sabbatical Leaves - Spring 1992, Academic Employees - INFORMATIONAL REPORT - NO ACTION NECESSARY

XII. Requests to Speak

XIII. Closed Session

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910425-B1
Authorizing contract with the Bay Area Models' Guild to
obtain living models for 1991-92

President and Members:

The SFCCD has employed living models provided by the Bay Area Models' Guild in the conduct of art classes. Funds for this service are provided by the Governing Board in the adopted budget.

The hourly rates in the past have been:

July 1, 1969 - June 30, 1970	\$3.50
July 1, 1970 - August 31, 1974	\$4.50
September 1, 1974 - August 31, 1975	\$5.00
September 1, 1975 - June 30, 1977	\$5.50
July 1, 1977 - June 30, 1979	\$6.25
July 1, 1979 - June 30, 1980	\$7.25
July 1, 1980 - June 30, 1981	\$8.75
July 1, 1981 - June 30, 1982	\$9.00
July 1, 1982 - June 30, 1983	\$9.00
July 1, 1983 - June 30, 1984	\$9.00
July 1, 1984 - June 30, 1985	\$10.00
July 1, 1985 - June 30, 1986	\$10.00
July 1, 1986 - June 30, 1987	\$10.00
July 1, 1987 - June 30, 1988	\$10.50
July 1, 1988 - June 30, 1989	\$10.50
July 1, 1989 - June 30, 1990	\$11.50
July 1, 1990 - June 30, 1991	\$11.75

The rate as requested by the Bay Area Models' Guild and recommended for 1991-92 will be \$12.00 with a two-hour minimum and a \$2.00 minimum travel fee. As in 1990-91, the Bay Area Models' Guild has requested that the estimated amounts for live model services for the periods July 1 to December 31, 1991 and January 1 to June 30, 1992 be advanced at the beginning of each period as an advance deposit. The Bay Area Models' Guild will then prepare an itemized monthly billing for actual services rendered plus a \$40.00 monthly billing fee and a monthly statement reflecting the deposits, billings and remaining balance. City College will verify the correctness of these monthly statements. Any funds unused after June 30, 1992 will be refunded by the Bay Area Models' Guild.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with the Bay Area Models' Guild to obtain services of living models for the fiscal year 1991-92 at the rate of \$12.00 per hour with a two-hour minimum and a \$2.00 minimum travel fee.

FURTHER BE IT RESOLVED: That the SFCCD will make advance deposits at the beginning of the periods July 1 to December 31, 1991 and January 1 to June 30, 1992 against which the Bay Area Models' Guild will apply the cost of actual monthly services rendered plus a \$40.00 billing fee each month.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business are hereby authorized to execute such contract on behalf of the SFCCD.

FURTHER BE IT RESOLVED: That no obligation on the part of the SFCCD shall arise under this agreement unless performed under the authority of a "Term Purchase Agreement" issued by the District and duly certified as to funds by the San Francisco Controller pursuant to the provisions of San Francisco Charter Section 6.302.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910425-B2
Authorization to issue Controller's Journal Entry to the
Department of Public Works, Bureau of Architecture to
provide to design and inspection services and Office of
State Architect plan check fee for the remodeling required
to accommodate new equipment for the Astrodiac Room in the
City College Cafeteria, \$34,250

President and Members:

By the adoption of Resolution No. 901220-B3 at their regular meeting on December 30, 1990, the Governing Board authorized a Controller's Journal Entry in the amount of \$2,000 to the Department of Public Works, Bureau of Architecture (BOA) to provide a preliminary study to include a scope of work, estimated cost and time schedule for the remodeling required to accommodate new equipment for the Astrodiac Room in the City College Cafeteria. The BOA has completed their study.

If the District desires to proceed with the project, the BOA has estimated the cost for providing design and inspection services and Office of the State Architect plan check fee for the remodeling at \$34,250.00.

Therefore, the following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Business is authorized to issue the necessary Controller's Journal Entry to the Department of Public Works, Bureau of Architecture, to provide design and inspection services and Office of the State Architect plan check fee for the remodeling required to accommodate new equipment for the Astrodiac Room in the City College Cafeteria, \$34,250 and to charge such cost to SFCCD Appn. No. G8 4081 6422.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 91025-B3
Approval of revised Project Planning Guide and
authorization to make application for State funding for
the project: Central Shops and Warehouse

President and Members:

The 1988-89 State Budget contained an appropriation to fund working drawings and construction for the District Central Shops and Warehouse on a site in the southwest corner of the City College campus. The District had proposed the building be located on the site in the northeast corner of the campus.

The Architect was instructed to develop a schematic design for the southeast site. He was further instructed to do a comparative analysis of the estimated cost of building on both sites using the schematic design for the northeast site which was prepared by staff. The estimate of cost for both sites is relatively the same but both exceed the state funds appropriated for construction.

Through consultation with staff in the State Chancellor's Office it was determined that existing augmentation pool funds were not available to augment the funding. The staff recommended that the District seek State funding in the amount required in the 1992-93 Funding Year.

In order for the request for state funding to be considered by the State Chancellor's Office, Department of Finance and ultimately the Legislative, the District must make application to the State Chancellor together with supporting documentation in the form of a revised Project Planning Guide.

The staff has prepared the required Project Planning Guide for Governing Board approval.

Therefore, the following resolution is recommended for adoption:

RESOLVED: That approval be and is hereby given to the revised
Project Planning Guide pertaining to the project: Central
Shops and Warehouse, and

THEREFORE BE IT RESOLVED: That the President of the Governing Board
and/or the Chancellor are hereby
authorized to execute the necessary application and assurances
requisite to receiving State funding; and to submit same to the
State Chancellor's Office.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910425-B4
Authorization to fund one classified position in the Alice
Statler Library, City College of San Francisco and to
transfer \$12,430 to fund the position

President and Members:

City College of San Francisco has had a 3619, Library Manager position in the Alice Statler Library for many years. The position was defunded in the Annual Classified Positions Resolution 1990-91. Due to the increase in workload and staff, there is a need for a supervisory position in the department.

There are sufficient funds to fund the 3619, Library Manager position in the Alice Statler Library created by the salary savings of a 3618 Library Technical Assistant II that has not yet been filled.

The following resolution is recommended for adoption:

RESOLVED:

Section 1 - That effective April 26, 1991 a Class 3619 Library Manager Position (Pos #1) be funded with salary savings from one Classified 3618 Library Technical Assistant II position (Pos#3)

Section 2 - That authorization be and is hereby given for the following General Fund reappropriation to fund the 3619 Library Manager position in the Alice Statler Library

Section 3 - That the Chancellor, and/or Vice Chancellor Business are hereby authorized to execute all documents necessary to record this position change on the accounts of the San Francisco Controller and the SFCCD.

From:	CCSF Appn. No. CO-6120-2110	\$7,000
	3618 College Library Technical Assist II (Pos #3)	
	Classified Permanent Salaries - Salary Savings	
	(Major Budget Classification - Classified Salaries)	

To:	CCSF Appn. No. CO-6120-2110	\$7,000
	3619 College Library Manager (Pos #1)	
	Classified Permanent Salaries	
	(Major Budget Classification - Classified Salaries)	

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910425-B5
Authorization to (1) submit an application for funds and
(2) appropriate funds receivable upon approval by the
Chancellor's Office of the California Community Colleges
for the Fund for Instructional Improvement Gallery
Educational Expansion Project, July 1, 1991 through June
30, 1992, \$11,250

President and Members:

California Education Code Sections 84381-84384 authorize the
Community College Fund for Instructional Improvement. Education Code Section
84381 reads in part as follows: "...to support alternative educational
programs and services within or on behalf of the California Community
Colleges, including:

- (1) Nontraditional forms, content, and methods of instruction,
including, but not limited to, the following:
 - (A) Instructional programs which involve internships and
experiential learning opportunities.
 - (B) Individualized instructional programs which require
student development of learning objectives through
learning contracts.
 - (C) Instructional programs which focus on the development
of interpersonal skills.
 - (D) Instructional programs involving independent study.
- (2) Programs for improving teaching abilities of faculty members.
- (3) Programs addressing special learning needs of educationally
disadvantaged students.
- (4) Educational services for new clientele, including older,
working adults.
- (5) Efforts to improve traditional instructional programs.
- (6) Programs for the improvement of the intellectual development of
faculty and staff, including, but not limited to the following:
 - (A) Intersegmental summer programs including research
projects and seminars.
 - (B) College programs bringing visiting scholars to local
districts.
 - (C) Interdisciplinary programs involving local noncollege
institutions in the arts and sciences.
 - (D) Intersegmental research and public information
projects on topics of special concern to rural and urban
California regarding the environment, social history, and
culture.
 - (E) Summer 'bridge' programs for the transition period
into college life."

The Gallery Educational Expansion Project is designed to present
gallery art shows on campus that have relevance to the students of CCSF.

City College is requesting \$11,250 for this purpose. The total project costs and the sources of funding are as follows:

California Community Colleges	
State Chancellor's Office	
Direct Costs	\$11,250
City College	
Cash Contribution	<u>3,000</u>
Total Project Cost	\$14,250

The grant requires at least a 10% matching contribution of the total project cost. The College will budget the matching funds in next year's 1991-92 budget.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Business, are hereby authorized to prepare and submit an application for funds to the Chancellor's Office, California Community Colleges for the Fund for Instructional Improvement Gallery Educational Expansion Project, July 1, 1991 through June 30, 1992, \$11,250

FURTHER BE IT RESOLVED: That upon approval by the Chancellor's Office of the California Community Colleges, with the condition that the terms of the award are not significantly amended and in accordance with the Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following Fund for Instructional Improvement Gallery Educational Expansion Project, July 1, 1991 through June 30, 1992, \$11,250:

Income from State Source

Chancellor's Office, California Community Colleges	
Fund for Instructional Improvement	\$11,250

Expenditures

Gallery Educational Expansion Project	\$11,250
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FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and SFCCD and to submit any and all reports required by the California Community Colleges Chancellor's Office in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910425-B6
Authorization to (1) submit an application for funds and
(2) appropriate funds receivable upon approval by the
Chancellor's Office of the California Community Colleges
for the Fund for Instructional Improvement Union/Community
College VESL Program, July 1, 1991 through June 30, 1992,
\$13,696

President and Members:

California Education Code Sections 84381-84384 authorize the
Community College Fund for Instructional Improvement. Education Code Section
84381 reads in part as follows: "...to support alternative educational
programs and services within or on behalf of the California Community
Colleges, including:

- (1) Nontraditional forms, content, and methods of instruction,
including, but not limited to, the following:
 - (A) Instructional programs which involve internships and
experiential learning opportunities.
 - (B) Individualized instructional programs which require
student development of learning objectives through
learning contracts.
 - (C) Instructional programs which focus on the development
of interpersonal skills.
 - (D) Instructional programs involving independent study.
- (2) Programs for improving teaching abilities of faculty members.
- (3) Programs addressing special learning needs of educationally
disadvantaged students.
- (4) Educational services for new clientele, including older,
working adults.
- (5) Efforts to improve traditional instructional programs.
- (6) Programs for the improvement of the intellectual development of
faculty and staff, including, but not limited to the following:
 - (A) Intersegmental summer programs including research
projects and seminars.
 - (B) College programs bringing visiting scholars to local
districts.
 - (C) Interdisciplinary programs involving local noncollege
institutions in the arts and sciences.
 - (D) Intersegmental research and public information
projects on topics of special concern to rural and urban
California regarding the environment, social history, and
culture.
 - (E) Summer 'bridge' programs for the transition period
into college life."

A proposal has been developed to provide vocational English-as-a-
Second Language classes for workers in the building services (custodial) and
garment industries in San Francisco. The aim of the program is to harness the
resources of the cooperating unions to improve recruitment and retention of
working adults in these occupations.

City College is requesting \$13,696 for this purpose. The total project costs and the sources of funding are as follows:

California Community Colleges	
State Chancellor's Office	
Direct Cost	\$13,696
City College	
Cash Contribution	5,865
Indirect Costs	<u>1,773</u>
	Total CCSF
	\$7,638
Other Agencies	<u>2,400</u>
	Total Project Cost
	\$23,734

The grant requires at least a 10% matching contribution of the total project cost. The College will budget the matching funds in next year's 1991-92 budget.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Business, are hereby authorized to prepare and submit an application for funds to the Chancellor's Office, California Community Colleges for the Fund for Instructional Improvement Union/Community College VESL Program, July 1, 1991 through June 30, 1992, \$13,696.

FURTHER BE IT RESOLVED: That upon approval by the Chancellor's Office of the California Community Colleges, with the condition that the terms of the award are not significantly amended and in accordance with the Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following Fund for Instructional Improvement project Union/Community College VESL Program, July 1, 1991 through June 30, 1992, \$13,696.

Income from State Source

Chancellor's Office, California Community Colleges	
Fund for Instructional Improvement	\$13,696

Expenditures

Union/Community College VESL Program	\$13,696
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FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and SFCCD and to submit any and all reports required by the California Community Colleges Chancellor's Office in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910425-B7
Authorization to (1) submit an application for funds and
(2) appropriate funds receivable upon approval by the
Chancellor's Office of the California Community Colleges
for the Fund for Instructional Improvement Project
Criteria for Improvement in Aerobic Capacity July 1, 1991
through June 30, 1992, \$7,216

President and Members:

California Education Code Sections 84381-84384 authorize the
Community College Fund for Instructional Improvement. Education Code Section
84381 reads in part as follows: "...to support alternative educational
programs and services within or on behalf of the California Community
Colleges, including:

- (1) Nontraditional forms, content, and methods of instruction,
including, but not limited to, the following:
 - (A) Instructional programs which involve internships and
experiential learning opportunities.
 - (B) Individualized instructional programs which require
student development of learning objectives through
learning contracts.
 - (C) Instructional programs which focus on the development
of interpersonal skills.
 - (D) Instructional programs involving independent study.
- (2) Programs for improving teaching abilities of faculty members.
- (3) Programs addressing special learning needs of educationally
disadvantaged students.
- (4) Educational services for new clientele, including older,
working adults.
- (5) Efforts to improve traditional instructional programs.
- (6) Programs for the improvement of the intellectual development of
faculty and staff, including, but not limited to the following:
 - (A) Intersegmental summer programs including research
projects and seminars.
 - (B) College programs bringing visiting scholars to local
districts.
 - (C) Interdisciplinary programs involving local noncollege
institutions in the arts and sciences.
 - (D) Intersegmental research and public information
projects on topics of special concern to rural and urban
California regarding the environment, social history, and
culture.
 - (E) Summer 'bridge' programs for the transition period
into college life."

A proposal has been developed to provide criteria to assist students
in planning a suitable aerobic training program.

City College is requesting \$7,216 for this purpose. The total project costs and the sources of funding are as follows:

California Community Colleges	
State Chancellor's Office	
Direct Cost	\$7,216
City College	
Indirect Costs	<u>866</u>
Total Project Cost	\$8,082

The grant requires at least a 10% matching contribution of the total project cost. The College will budget the matching funds in next year's 1991-92 budget.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Business, are hereby authorized to prepare and submit an application for funds to the Chancellor's Office, California Community Colleges for the Fund for Instructional Improvement Criteria for Improvement in Aerobic Capacity July 1, 1991 through June 30, 1992, \$7,216

FURTHER BE IT RESOLVED: That upon approval by the Chancellor's Office of the California Community Colleges, with the condition that the terms of the award are not significantly amended and in accordance with the Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following Fund for Instructional Improvement project Criteria for Improvement in Aerobic Capacity July 1, 1991 through June 30, 1992, \$7,216.

Income from State Source

Chancellor's Office, California Community Colleges	
Fund for Instructional Improvement	\$7,216

Expenditures

Criteria for Improvement in Aerobic Capacity	7,216
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FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and SFCCD and to submit any and all reports required by the California Community Colleges Chancellor's Office in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910425-B8
Authorization to (1) submit an application for funds and
(2) appropriate funds receivable upon approval by the
Chancellor's Office of the California Community Colleges
for the Fund for Instructional Improvement project
Computer Module for the Independent Study of Cytology,
July 1, 1991 through June 30, 1992, \$2,000

President and Members:

California Education Code Sections 84381-84384 authorize the
Community College Fund for Instructional Improvement. Education Code Section
84381 reads in part as follows: "...to support alternative educational
programs and services within or on behalf of the California Community
Colleges, including:

- (1) Nontraditional forms, content, and methods of instruction,
including, but not limited to, the following:
 - (A) Instructional programs which involve internships and
experiential learning opportunities.
 - (B) Individualized instructional programs which require
student development of learning objectives through
learning contracts.
 - (C) Instructional programs which focus on the development
of interpersonal skills.
 - (D) Instructional programs involving independent study.
- (2) Programs for improving teaching abilities of faculty members.
- (3) Programs addressing special learning needs of educationally
disadvantaged students.
- (4) Educational services for new clientele, including older,
working adults.
- (5) Efforts to improve traditional instructional programs.
- (6) Programs for the improvement of the intellectual development of
faculty and staff, including, but not limited to the following:
 - (A) Intersegmental summer programs including research
projects and seminars.
 - (B) College programs bringing visiting scholars to local
districts.
 - (C) Interdisciplinary programs involving local noncollege
institutions in the arts and sciences.
 - (D) Intersegmental research and public information
projects on topics of special concern to rural and urban
California regarding the environment, social history, and
culture.
 - (E) Summer 'bridge' programs for the transition period
into college life."

The proposal is to develop a multimedia independent study module
which will enable students in all branches of the biological sciences to
enhance their study of cytology.

City College is requesting \$2,000 for this purpose. The total project costs and the sources of funding are as follows:

California Community Colleges	
State Chancellor's Office	
Direct Costs	\$2,000
 City College	
Indirect Costs	<u>240</u>
Total Project Cost	\$2,240

The grant requires at least a 10% matching contribution of the total project cost. The College will budget the matching funds in next year's 1991-92 budget.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Business, are hereby authorized to prepare and submit an application for funds to the Chancellor's Office, California Community Colleges for the Fund for Instructional Improvement project Computer Module for the Independent Study of Cytology, July 1, 1991 through June 30, 1992, \$2,000.

FURTHER BE IT RESOLVED: That upon approval by the Chancellor's Office of the California Community Colleges, with the condition that the terms of the award are not significantly amended and in accordance with the Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following Fund for Instructional Improvement project Computer Module for the Independent Study of Cytology, July 1, 1991 through June 30, 1992, \$2,000:

Income from State Source

Chancellor's Office, California Community Colleges	
Fund for Instructional Improvement	\$2,000

Expenditures

Computer Module for the Independent Study of Cytology	\$2,000
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FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and SFCCD and to submit any and all reports required by the California Community Colleges Chancellor's Office in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910425-B9
Authorization to (1) submit a continuation application for funds to the U.S. Department of Education, Office of Postsecondary Education, under the Student Support Services Program for a Communications Assistance Project (CAP) Writing Center on behalf of City College or the period September 1, 1991 through August 31, 1992, \$228,576

President and Members:

The U.S. Department of Education under the Student Support Services Program makes funds available for projects designed to assist qualified postsecondary students through services such as instruction in reading, writing, study skills, and other subjects necessary for success beyond high school. The Department has a particular interest in programs and activities which are specially designed for students of limited proficiency in English. Under this program, City College was previously awarded grants of \$109,449 for 1980-81; \$113,826 for 1981-82; \$109,272 for 1982-83; \$109,272 for 1983-84; \$114,272 for 1984-85; \$119,414 for 1985-86; \$114,279 for 1986-87; \$121,707 for 1987-88; \$147,501 for 1988-89; \$141,601 for 1989-90 and \$147,265 for 1990-91. The cumulative total for the eleven years is \$1,347,858.

City College seeks approval to submit a continuing application for such funds to the U. S. Department of Education, Office of Postsecondary Education, Student Support Services, for the period September 1, 1991 through August 31, 1992. The funds will be used in the existing Communications Assistance Project to provide support services for the developmental English and ESL student in the areas of writing and writing-related skills. City College is requesting a grant of \$228,576 for this purpose.

No District matching funds are required, but as always the District provides classroom space, telephones, mailing costs and supplies to facilitate the management of the project. The total project costs are as follows:

U.S. Department of Education	
Office of Postsecondary Education	
Special Services for Disadvantaged Students Program	
Direct Costs	\$ 211,644
Indirect Costs	<u>16,932</u>
Total Project Cost	\$ 228,576

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Business are hereby authorized to prepare and submit a grant application to the U.S. Department of Education, Student Support services, for the Communications Assistance Project (CAP) Writing Center on behalf of City College of San Francisco for the period September 1, 1991 through August 31, 1992, for \$228,576.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910425-B10
Authorization to submit an application for funds to the California Community Colleges Chancellor's Office for the Community College Vocational Education and Technology Instructor and Career Counselor In-Service Training Program, to conduct In-Service Training programs for Dental Assisting, Photography, Career Counseling, Business, Ornamental Horticulture, and Fashion Merchandising for the period February 1, 1992 to June 30, 1992, City College, \$42,806

President and Members:

AB 3938 (Farr), Chapter 1662, Statutes of 1984, established the Community College Vocational Education and Technology Instructor and Counselor In-Service Training Pilot Program. The original legislation has since sunset but projects are still funded in the state budget for the State Chancellor's Office. The intent of the program is to provide state of the art training for instructors and counselors in an industry setting in order for them to upgrade their skills and competencies in rapidly changing technologies.

There is a 100% matching requirement which can be met with District funds and industry contributions.

The College wishes to submit an application to the California Community Colleges Chancellor's Office for funds to conduct in-service training programs for five instructors and a career counselor from the College. The total project costs and sources of funding are as follows:

<u>California Community Colleges</u>	
State Chancellor's Office	
Direct Costs	\$ 42,806
<u>San Francisco Community College District</u>	
City College Direct Costs	\$ 10,370
Staff In-Kind Contribution	720
Industry Contribution	34,050
Total	\$ 87,946

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Business, are hereby authorized to prepare and submit an application for funds to the California Community Colleges Chancellor's Office for the Community College Vocational Education and Technology Instructor and Career Counselor In-Service Training Program for in-service projects for Dental Assisting, Photography, Career Counseling, Business, Ornamental Horticulture, and Fashion Merchandising for the period February 1, 1992 to June 30, 1992, City College, \$42,806

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910425-B11
Authorization to (1) submit an application for funds and
(2) appropriate funds upon approval by the California
Community College Chancellor's Office, Vocational
Education and Technology Instructor and Career Counselor
In-Service Training Programs, to conduct In-Service
Training Programs for Allied Health, Merchandising, and
Office Occupations Program Instructors and Career
Counselors for the period June 1, 1992 to July 10, 1992
Community College Campuses, \$46,612

President and Members:

AB 3938 (Farr), Chapter 1662, Statutes of 1984, established the
Community College Vocational Education and Technology Instructor and Counselor
In-Service Training Pilot Program. The original legislation has since sunset
but projects are still funded in the state budget for the State Chancellor's
Office. The intent of the program is to provide state of the art training for
instructors and counselors in an industry setting in order for them to upgrade
their skills and competencies in rapidly changing technologies.

There is a 100% matching requirement which can be met with District
funds and industry contributions.

The Campuses Division wishes to submit an application to the
California Community Colleges Chancellor's Office for funds to conduct in-
service training programs for six instructors and counselors from the Campuses
Division. The total project costs and sources of funding are as follows:

California Community Colleges

State Chancellor's Office	
Direct Costs	\$ 44,819
Indirect Costs	1,793

San Francisco Community College District

Campuses Direct Costs	5,712
Campuses Indirect Costs	12,711
Industry Contribution	<u>44,221</u>

Total Project Cost	\$109,256
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The proposed SFCCD matching contribution will be requested in the
1991-92 budget:

SFCCD Cash Contribution

A0-6620-12xx	\$ 3,432
A0-6620-2xxx	1,407
A0-6620-3xxx	389
A0-6620-5xxx	484
Campuses Indirect Costs	12,711
Industry Contribution	<u>44,211</u>
	\$62,634

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Business, are hereby authorized to prepare and submit an application for funds to the California Community Colleges Chancellor's Office, Vocational Education and Technology Instructor and Career Counselor In-Service Training Program, to conduct an in-service training program for six instructors and counselors from the Campuses Division for the period June 1, 1992 to July 10, 1992;

FURTHER BE IT RESOLVED: That upon approval by the California Community Colleges with the condition that the terms of the contract are not significantly amended and in accordance with the Title 5, Code of California Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period June 1, 1992 to July 10, 1992:

State Income from State Sources

Chancellor's Office California Community Colleges	\$ 46,612
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Expenditures

Community College Campuses Vocational Instructor and Career Counselor In-Service Training Program	\$ 46,612
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FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the California Community Colleges in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910425-B12
Authorizing a Water Conservation Demonstration Garden at
City College of San Francisco

President and Members:

The Ornamental Horticulture Department and the San Francisco Water Department have discussed a program for the design and development of a low water use demonstration garden, hereinafter referred to as the "Xeriscape Garden." The Public Utilities Commission has authorized the acting General Manager of the Water Department to negotiate and execute a Memorandum of Understanding with the San Francisco Community College District whereby the Water Department will provide \$20,000 for the design and development of the Xeriscape Garden.

The site for the garden will be the area between the Ornamental Horticulture Building and the adjacent Judson Street. The existing turf grass will be removed and the Xeriscape Garden will be installed. The construction and site preparation costs and the soil preparation and plant material costs will be a total initial project cost of \$26,500. The Ornamental Horticulture Department will provide up to \$4,500 from its Foundation account, and the balance will be provided from a Chancellor's Grant towards the design and development of the project.

The Ornamental Horticulture Department will use the project as a departmental activity, taking place both in and out of the classroom. The Xeriscape Garden and the Ornamental Horticulture compound will be an invaluable teaching tool and resource for students, and would lend itself to community involvement through educational outreach. The garden would additionally demonstrate that it is possible to have a garden that is both beautiful and ecologically sound by applying principles of water conservation. The garden will enable City College to be on the cutting edge of new irrigation techniques as well as changes in nursery stock, planting design and placement and irrigation practices, all of which reflect a growing awareness for the need to conserve water.

WHEREAS: The San Francisco Water Department operating budget has funds for the design and development of low water use Demonstration Gardens; and

WHEREAS: The San Francisco Water Department has recommended that funding be given to the City College of San Francisco for a Demonstration Garden; now,

THEREFORE BE IT RESOLVED: That the Governing Board authorize the Vice Chancellor of Instruction to negotiate a Memorandum of Understanding with the San Francisco Water Department whereby the Water Department will contribute \$20,000 to the District for the design and development of a low water use garden on City College property as a part of an educational program of the College.

FURTHER BE IT RESOLVED: That upon approval by all parties concerned with the condition that the terms of the award are not significantly amended and in accordance with Title 5, Code of California Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project:

<u>Income from SF Water Department</u>	
Water Department Operating Budget	\$ 20,000
<u>SFCCD Chancellor's Grant</u>	
Chancellor's Grant	2,000
<u>City College Foundation</u>	
Ornamental Horticulture Program	<u>4,500</u>
Total Project Costs	\$ 26,500

Expenditures

City College of San Francisco - Ornamental Horticulture	
Water Conservation Demonstration Garden	\$ 26,500

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record this budget on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the San Francisco Water Department.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910425-C1
Procurement of equipment, supplies, services, etc., less
than \$3,000

President and Members:

Listed below are encumbrances for equipment, supplies, and services in individual amounts of less than \$3,000.00. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval of the Governing Board. It is certified that the items listed below are in accord with Governing Board policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc., totaling \$177,668.40 in individual amounts of less than \$3,000.00 not heretofore approved as summarized and detailed below:

PURCHASE ORDERS

<u>NUMBERS</u>	<u>NUMBERS</u>	<u>NUMBERS</u>
61072	61784	62808
64416	64998	65199
65229	65305	65386
65422	65645	65782
65812	65962	65982
66195	66212	66225
66315	66332	66355
66379	66428	66442
66465	66478	66512
66559	66598	66609
66672	66688	66692
66715	66748	66752
66782	66852	66862
66905	66948	66969
66998	67008	67082
67108	67165	67186
67192	67202	67212
67265	67275	67302
67342	67382	67479
67482	67492	67505
67523	67545	67555
67569	67592	67605
67612	67625	67632
67645	67662	67772
67782	67802	67815
67822	67832	67842
67852	67889	67905
67922	67936	67945
67952	67982	67992

68002	68016	68022
68035	68232	68259
68262	68304	68332
68345	68355	68365
68372	68392	68442
68455	68472	68752
68835	68885	68899
68915	68996	69029
69055	69079	69089
69122	69132	69152
69161	69179	69181
69215	69235	69315
69545	69555	69565
69645		

TOTAL	\$101,290.75
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TERM PURCHASE AGREEMENTS

<u>NUMBER</u>	<u>AMOUNT</u>
01047	\$ 360.00
01133-A	500.00
01138	2,104.00
04026-A	1,200.00
04027-A	<u>2,400.00</u>

TOTAL	\$ 6,564.00
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REVOLVING FUND VOUCHERS

<u>NUMBER</u>	<u>AMOUNT</u>
07164	\$2,644.06
07165	2,964.93
07166	3,370.35
07167	3,939.05
07168	4,051.77
07169	2,786.96
07170	3,759.62
07171	4,088.56
07172	1,297.99
07173	1,103.64
07174	1,509.68
07175	1,026.07
07176	1,379.95
07177	1,250.99
07178	3,258.49
07179	2,770.98
07180	3,068.30
07181	2,934.77
07182	3,874.40
07183	4,256.98

07184	1,927.47
07185	<u>1,826.97</u>

TOTAL	\$ 59,091.98
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DIRECT PAYMENT VOUCHERS

<u>NUMBER</u>	<u>AMOUNT</u>
00296	\$ 134.00
00297	1,947.00
00298	352.85
00299	70.00
00300	2.89
00302	122.18
00303	2,700.00
00306	471.23
00307	1,895.10
00308	213.75
00310	144.45
00311	386.10
00312	1,432.12
00313	600.00
00314	100.00
00317	<u>150.00</u>

TOTAL	\$ 10,721.67
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GRAND TOTAL	\$177,668.40
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Recommended for approval:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910425-C2
Procurement of equipment, supplies, services, etc., \$3,000
or more

President and Members:

The following departmental requests for the purchase of supplies, equipment, and services have been received. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval by the Governing Board. It is certified that the items listed below are in accord with Governing Board policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc. summarized below:

REQUISITION FOR PURCHASE ORDERS

<u>NUMBER</u>	<u>DIVISION</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
63235	College	Library Public Reference Centers	\$ 3,162.65
65165	Campus	Copier Machine	5,238.73
65375	Campus	LaserJet Printers	3,815.83
65515	Campus	Combination Oven/Steamer	7,657.61
66015	Campus	Computers and Monitors	19,225.29
66065	Campus	Video Card Monitor	5,061.10
66085	Campus	Microcomputers	7,347.44
66115	College	DeskJet Printers	4,194.40
66125	College	Microcomputers	3,627.30
66135	College	Microcomputers	14,509.20
66365	Campus	Videocassette Players & Monitors	14,573.40
66639	Campus	Automobile Technology Training System	4,469.15
66872	Campus	Memory Expansion Cards and Upgrades	3,852.00
67022	Campus	Computer and Monitor	4,133.37
67142	College	Physical Education Equipment	3,062.47

67312	Campus	Computers and Printers	23,257.48
67352	Campus	Computer and Monitor	4,184.30
67362	Campus	Computer and Monitor	4,184.30
67572	College	Computer and Monitor	5,576.80
67965	College	Microcomputer	<u>5,440.95</u>
		Total	\$146,743.77

TERM PURCHASE AGREEMENTS

<u>NUMBER</u>	<u>DIVISION</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
01020	College	Additional Funds for Maintenance of Air Conditioning	\$ 5,300.00
04003-A	College	Purchase of Books & Periodicals	69,000.00
04019	College	Funds for Public Relations Documents	5,813.00
04034-A	Gough	Faculty Diversity Internship Program	14,000.00
04050-D	Gough	Instructional Skills Workshop, AB1725	<u>4,756.00</u>
		Total	\$ 98,869.00

DIRECT PAYMENT VOUCHERS

<u>NUMBER</u>	<u>DIVISION</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
00290	Gough	Prepaid Group Dental Care Plan	\$121,576.60
00291	Gough	Premium for Group Term Life Insurance	10,376.63
00301	Gough	Refund for overpayment on GAIN, 1988-89	3,281.25
00304	Gough	Food & Service City College Cafeteria	48,707.10
00309	Gough	Funds for Pell Grant Program	<u>24,000.00</u>
		Total	\$207,878.58

Grand Total	\$453,491.35
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Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910425-C4
Encumbrances for work by City Departments

President and Members:

Listed below is an encumbrance in connection with the maintenance and repair of San Francisco Community College District Facilities. Investigation indicates that the work is necessary and desirable for the conduct of the schools, and therefore it is recommended for approval of the Governing Board.

RESOLVED: That approval be and is hereby given for the services indicated as listed and that authority be and is hereby given for the encumbrance of funds against the budget for these purposes:

<u>Work Order</u>	<u>Description</u>	<u>Amount</u>
00009	SFCCD A0 6510 5650 MAINTENANCE & REPAIR CONTRACTS - EQUIPMENT To supplement amount required for the services of the Purchasing Department-Central Shops, for the maintenance and repair of the Community College Campuses non-automotive equipment as needed for the period 7/01/90 - 6/30/91	\$2,000.00
00012	SFCCD A0 5610 5650 MAINTENANCE & REPAIR CONTRACTS - EQUIPMENT To supplement amount required for the services of the Purchasing Department-Central Shops, for the maintenance and repair of the Community College Campuses automotive equipment as needed for the period 7/01/90 - 6/30/91	\$2,000.00
05010	SFCCD G9 4092 5640 HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDING AND GROUNDS For furnishing material and labor to remove existing doors and install new doors with necessary hardware at Alemany Campus, 750 Eddy Street	\$17,183.00
05011	SFCCD G9 4092 5640 HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDING AND GROUNDS For furnishing material and labor to remove existing doors and install new doors with necessary hardwood at John Adams Campus, 1860 Hayes Street	\$44,018.00

05012 SFCCD G9 4091 5640 HOUSEKEEPING AND MAINTENANCE &
REPAIR CONTRACTS -
BUILDING AND GROUNDS

To furnish material and labor to saw, cut, remove
and replace approximately 900 sq. ft. of concrete
and facilitate construction of 18 handicap ramps at
various locations on Community College Campuses

\$14,961.00

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910425-C16
Authorizing adjustment of equipment inventory to reflect
loss of equipment

President and Members:

The SFCCD maintains an equipment inventory system where includable equipment is identified and tagged with an Asset Number.

In accordance with procedures prescribed in the SFCCD Property Management Manual, administrators and department heads may request removal of equipment from their departmental inventory. The removal must be authorized by the Governing Board before the inventory record is adjusted.

The following resolution is recommended for adoption:

RESOLVED: That the following equipment items which have been stolen and for which Police Reports are on file be removed from the SFCCD equipment inventory.

Asset Number	Description	Mfg/Model	Cost	Reason
<u>City College - Computer Services</u>				
037115	Portable Computer Terminal	Texas Instrument	\$745	Stolen
<u>City College - Student Health Department</u>				
036258	Ophthalmoscope- Diagnostic Set	Peni-Surg/123	\$247	Stolen
n/a	Video Recorder	Panasonic	344	Stolen

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910425-D2
Amendment #5 to the Annual Classified Positions Resolution
1990-91

President and Members:

The Annual Classified Positions Resolution enumerates all classified positions of the San Francisco Community College District continued or created by the Governing Board in adopting the Adopted Budget. As positions are created, deleted, classified, reclassified or changed as to number of positions, class title, or rate of compensation during the year, the Annual Classified Positions Resolution is amended to reflect these changes. This amendment is such a change. The effective dates and the nature of the change is indicated below:

The following resolution is recommended for adoption.

RESOLVED: That the Annual Classified Positions Resolution 1990-91 is hereby amended as indicated below:

<u>Amendment</u>			<u>Class Number and Title</u>	<u>Compensation</u>
<u>Positions</u>				<u>Schedule</u>
DP/DV/SC 141402 - S.F. Community College District				
Section 02 - <u>College Division</u>				
1	Deleted	0	3619 Library Manager (Pos. 01) Alice Statler Library	0 1191 B 1443
1	Added	1	3619 Library Manager (Pos. 01) Alice Statler Library	1191 B 1443

To reflect funding of one position that was defunded effective April 26, 1991 pursuant to Governing Board Resolution No. 910425-B4.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910425-E3
Academic Employees
Faculty Internship Program
AB1725 Staff Diversity Funded
City College of San Francisco

President and Members:

Resolution 910425-E3 covers categorically-funded (AB1725) academic employees' appointments as mentors under the Faculty Internship Program. Unless otherwise indicated in the resolution, appointments are classified as temporary. Governing Board approval is required.

RESOLVED: That the following academic employees be temporarily appointed to the City College of San Francisco and its community campuses' Faculty Internship Program (Spring Semester, 1991) as mentors under the District Staff Diversity Program. The activities are funded by the AB1725 Staff Diversity Fund (Appropriation #GO 4930 1422). Salary shall be in accordance with the appropriate salary for faculty, non-instructional rate.

<u>Name</u>	<u>Effective Dates</u>	<u>Hours/Week</u>
+ Caines, June	1/14/91 to 5/31/91	4.5
+ Fa, Angelina (+ overload assignment - regular instructor)	1/14/91 to 5/31/91	4.5

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution 910425-E4
Academic Employees
Flex Calendar Activities
AB1725 Program Improvement Fund (Grant Funded)
City College of San Francisco

President and Members:

Resolution 910425-E4 covers categorically-funded (AB1725 Program Improvement Fund) academic employees' appointment to flexible calendar activities. Unless otherwise indicated in the resolution, appointments are classified as temporary. Governing Board approval is required.

RESOLVED: That the following academic employees be temporarily appointed to the City College of San Francisco to the credit division flexible calendar activities under the Program Improvement Fund activity. (Appropriation #G90-5110-7150-15B). Salary shall be in accordance with the appropriate salary for faculty, non-instructional rate.

<u>Name</u>	<u>Effective Dates</u>	<u>Total Hours</u>
+ Cabral, Barbara	3/25/91 to 3/29/91	25
+ Evans, Sue (+ overload assignment - regular instructor)	3/25/91 to 3/29/91	25

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910425-E5
Academic Employees
Staff Resource Center
AB1725 Program Improvement Funded
San Francisco Community College District

President and Members:

Resolution No. 910425-E5 covers categorically-funded (AB1725) academic employee's appointment as Instructor/Staff Resource Center Planner under the AB1725 Program Improvement Fund, Phase II, Year 1. This appointment is classified as temporary. Governing Board approval is required.

RESOLVED: That HORTENSIA CHANG, regular full-time academic employee, be put on leave (Resolution No. 910425-G5) and temporarily transferred from her regular faculty position, City College of San Francisco, to the District Staff Development Program, as a regular academic employee, in an .80 FTE non-instructional position - Staff Resource Center Planner, effective April 8, 1991 through May 31, 1991. The activities are funded by the AB1725 Program Improvement Fund (Appropriation #G90-5110-1120 67A1).

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910425-E6
Academic Employees
Affirmative Action Office
AB1725 Staff Diversity Funded
San Francisco Community College District

President and Members:

Resolution No. 910425-E6 covers categorically-funded (AB1725) academic employee's appointment as a recruiter in the Affirmative Action Office under the AB1725 Staff Diversity funding. This appointment is classified as temporary. Governing Board approval is required.

RESOLVED: That the following academic employee be temporarily appointed to the District Affirmative Action Office for the period indicated. The activity is funded by the AB1725 Staff Diversity Fund (Appropriation #G9-5690-1422). Salary shall be in accordance with the appropriate salary for faculty, non-instructional rate.

<u>Name</u>	<u>Effective Dates</u>	<u>Total Hours</u>
+ Hunnicutt, Veronica	4/10/91 to 4/21/91	30
+ Perez, Linda	4/8/91 to 4/19/91	30
+ Yee, Sue Lim	4/10/91 to 4/21/91	30
(+ overload assignment - regular instruction)		

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910425-E7
Academic Employees
Affirmative Action Office
AB1725 Program Improvement Fund
San Francisco Community College District

President and Members:

Resolution No. 910425-E7 covers categorically-funded (AB1725) academic employee's appointment to the Affirmative Action Office under the AB1725 Program Improvement Fund. This appointment is classified as temporary. Governing Board approval is required.

RESOLVED: That the following academic employee be temporarily appointed to the District Affirmative Action Office for the period indicated. The activity is funded by the AB1725 Program Improvement Fund (Appropriation #G9-4091-1422-16A). Salary shall be in accordance with the appropriate salary for faculty, non-instructional rate.

<u>Name</u>	<u>Effective Dates</u>	<u>Hours/Week</u>
+ Alexander, Horace (+ overload assignment - regular instruction)	1/15/91 to 4/15/91	10

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions 910425G1-G5
 Academic Employees
 Credit Program
 District Funded
 City College of San Francisco

President and Members:

These resolutions cover district funded academic employees appointments and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Governing Board approval is required.

The following resolutions are recommended for adoption.

Recommended for Adoption:

Evan S. Dobelle
Chancellor

G1-G5
Page 1 of 11
4/25/91

910425-G1
TEMPORARY
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named academic employees be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
SPRING 1991				

ALIAGA GINA A DE	INSTR COMP LAB	MONITOR	N-6115	4/01/91- 5/25/91
+BEILKE DONALD	MATRICATION	PROGRAM DEVELOPMENT	N-6491	3/25/91- 3/29/91
+CALDERON VIVIAN	RESEARCH	RESEARCH	N-6630	2/16/91- 3/15/91
*DELORY PETER	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	1/24/91- 4/03/91
HAYNES CATHERINE A	STUDENT HEALTH	COUNSELING	I-6420	2/19/91- 5/31/91
+HONDIUS KATHERINE	MATRICATION	PROGRAM DEVELOPMENT	N-6491	3/25/91- 3/29/91
*LIU JEAN	INSTR COMP LAB	MONITOR	N-6115	4/01/91- 5/24/91
*PONG LAWRENCE	BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	1/15/91- 5/31/91
+RAJU SOLOMON	BIOLOGICAL SCI	EVE INSTRUCTION	I-0401	1/14/91- 5/30/91
+THOMPSON SARAH	MATRICATION	PROGRAM DEVELOPMENT	N-6491	3/25/91- 3/29/91
+VANDERWERF WILLEM	ENGLISH	MONITOR	N-1501	2/26/91- 5/30/91
+WILSON JOAN	MATRICATION	PROGRAM DEVELOPMENT	N-6491	3/25/91- 3/29/91

* New hourly academic employees -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time academic employees -- Extra pay.
Pro-rata academic employees -- Extra pay

RESOLUTION: That the temporary assignments for the following named academic employees be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate instructional rate--I or the appropriate non-instructional rate--N:

910425-G2
CHANGES TO
TEMPORARY
HOURLY
ASSIGNMENTS--
ACADEMIC
EMPLOYEES

NAME

DEPARTMENT

ACTIVITY

BUDGET HOURS

EFFECTIVE DATES

SPRING 1991

女 女 女 女 女 女 女 女 女 女

INCREASE

+CLARK ROBERT W JR

FROM MATR-COUNSELING
TO MATRICULATION
AND MATR-COUNSELING
PROGRAM DEVELOPMENT
COUNSELING

HRS/WK	1/14/91-	5/30/91
TOT-HR	3/25/91-	3/29/91
HRS/WK	1/14/91-	5/30/91

-48-

+COCHENNEC MATHIEU

FROM	HOTEL/RESTAURANT	DAY	INSTRUCTION	I-0506	2.	HRS/WK	1/15/91-5/31/91
AND	HOTEL/RESTAURANT	SPECIAL	EVENTS	N-0506	1.	HRS/WK	1/30/91 ONLY
AND	HOTEL/RESTAURANT	SPECIAL	EVENTS	N-0506	3.	TOT-HR	2/11/91 ONLY
AND	HOTEL/RESTAURANT	SPECIAL	EVENTS	N-0506	1.	TOT-HR	2/20/91 ONLY
TO	HOTEL/RESTAURANT	DAY	INSTRUCTION	I-0506	2.	HRS/WK	1/15/91-5/31/91
AND	HOTEL/RESTAURANT	SPECIAL	EVENTS	N-0506	1.	HRS/WK	1/30/91 ONLY
AND	HOTEL/RESTAURANT	SPECIAL	EVENTS	N-0506	3.	TOT-HR	2/11/91 ONLY
AND	HOTEL/RESTAURANT	SPECIAL	EVENTS	N-0506	1.	TOT-HR	2/20/91 ONLY
AND	HOTEL/RESTAURANT	SPECIAL	EVENTS	N-0506	2.	TOT-HR	3/12/91 ONLY

GRIEVE DAVID

FROM BROADCASTING
AND BROADCASTING
TO BROADCASTING
AND BROADCASTING

EVE	INSTRUCTION	I-0603	4.	HRS/WK	1/14/91-	5/30/91
EVE	INSTRUCTION	I-0603	20.	TOT-HR	1/15/91-	2/13/91
EVE	INSTRUCTION	I-0603	7.	HRS/WK	1/14/91-	5/30/91
EVE	INSTRUCTION	I-0603	20.	TOT-HR	1/15/91-	2/13/91

G1 to G 5
Page 3 of 11
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- * New hourly academic employees -- Appointment contingent upon possession and recoredation of an appropriate California Community College Credential.
- + Full-time academic employees -- Extra pay.
- # Pro-rata academic employees -- Extra pay

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
INCREASE				
HUIZINGA PAUL	FROM INSTR COMP LAB TO INSTR COMP LAB AND INSTR COMP LAB	MONITOR MONITOR MONITOR	N-6115 N-6115 N-6115	20. 20. 1.
				HRS/WK 1/15/91- 5/29/91 HRS/WK 1/15/91- 5/29/91 HRS/WK 4/01/91- 5/29/91
KEITH BYRON	FROM BUSINESS TO BUSINESS AND BUSINESS	EVE INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION	I-0501 I-0501 I-0501	3. 3. 33.
				HRS/WK 1/14/91- 5/30/91 HRS/WK 1/14/91- 5/30/91 TOT-HR 3/14/91- 5/30/91
LIM JR. HENRY	FROM PHOTOGRAPHY AND PHOTOGRAPHY TO PHOTOGRAPHY	DAY INSTRUCTION DAY INSTRUCTION DAY INSTRUCTION	I-1011 I-1011 I-1011	4. 40. 9.
				HRS/WK 1/15/91- 5/31/91 TOT-HR 1/24/91- 4/03/91 HRS/WK 1/15/91- 5/31/91
+MALONEY CORNELIUS	FROM MATR-COUNSELING TO MATRICULATION AND MATR-COUNSELING	COUNSELING PROGRAM DEVELOPMENT COUNSELING	I-6492 N-6491 I-6492	6. 20. 6.
				HRS/WK 1/14/91- 5/30/91 TOT-HR 3/25/91- 3/29/91 HRS/WK 1/14/91- 5/30/91
MARCOPULOS GEORGE	FROM ORNAMENTAL HORT AND ORNAMENTAL HORT AND ORNAMENTAL HORT TO ORNAMENTAL HORT AND ORNAMENTAL HORT AND ORNAMENTAL HORT	DAY INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION DAY INSTRUCTION EVE INSTRUCTION EVE INSTRUCTION	I-0109 I-0109 I-0109 I-0109 I-0109 I-0109	5. 1. 18. 5. 3. 18.
				HRS/WK 1/15/91- 5/31/91 TOT-HR 1/23/91 ONLY TOT-HR 2/02/91- 3/16/91 HRS/WK 1/15/91- 5/31/91 TOT-HR 1/23/91 ONLY TOT-HR 2/02/91- 3/16/91
+MCGUIRE PHYLLIS	FROM HOTEL/RESTAURANT TO HOTEL/RESTAURANT	SPECIAL EVENTS SPECIAL EVENTS	N-0506 N-0506	1. 1.
				TOT-HR 2/06/91 ONLY TOT-HR 2/06/91 ONLY

* New hourly academic employees -- Appointment contingent upon possession and
recording of an appropriate California Community College Credential.
+ Full-time academic employees -- Extra pay.
Pro-rata academic employees -- Extra pay

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(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
INCREASE				
+MCGUIRE PHYLLIS	AND HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506 3.	TOT-HR 2/14/91- 2/26/91
+MORIWAKI KATHLEEN	FROM ENGLISH	ESL WRITING	N-1501 5.	TOT-HR 1/15/91- 5/31/91
	TO ENGLISH	ESL WRITING	N-1501 5.	TOT-HR 1/15/91- 5/31/91
	AND MATRICULATION	PROGRAM DEVELOPMENT	N-6491 20.	TOT-HR 3/25/91- 3/29/91
NOZIK BARBARA A	FROM COMPUTER/INF SCI	DAY INSTRUCTION	I-0701 4.	HRS/WK 1/15/91- 5/31/91
	AND COMPUTER/INF SCI	DAY INSTRUCTION	I-0701 30.	TOT-HR 1/22/91- 5/18/91
	TO COMPUTER/INF SCI	DAY INSTRUCTION	I-0701 4.	HRS/WK 1/15/91- 5/31/91
	AND COMPUTER/INF SCI	DAY INSTRUCTION	I-0701 30.	TOT-HR 1/22/91- 5/18/91
	AND INSIR COMP LAB	MONITOR	N-5115 0.	HRS/WK 4/01/91- 5/29/91
+OWENS RHONELLA C	FROM GUIDANCE	DAY INSTRUCTION	I-4933 2.	HRS/WK 3/12/91- 5/09/91
	AND RE-ENTRY EDUCATI	COUNSELING	I-6360 6.	HRS/WK 1/14/91- 5/30/91
	TO GUIDANCE	DAY INSTRUCTION	I-4933 2.	HRS/WK 3/12/91- 5/09/91
	AND RE-ENTRY EDUCATI	COUNSELING	I-6360 6.	HRS/WK 1/14/91- 5/30/91
	AND MATRICULATION	PROGRAM DEVELOPMENT	N-6491 20.	TOT-HR 3/25/91- 3/29/91
+PADUA JOSEPH H	FROM GUIDANCE	DAY INSTRUCTION	I-4933 1.	HRS/WK 1/15/91- 5/31/91
	AND GUIDANCE	DAY INSTRUCTION	I-4933 32.	TOT-HR 1/22/91- 5/16/91
	TO GUIDANCE	DAY INSTRUCTION	I-4933 1.	HRS/WK 1/15/91- 5/31/91
	AND GUIDANCE	DAY INSTRUCTION	I-4933 32.	TOT-HR 1/22/91- 5/16/91
	AND MATRICULATION	PROG DEVELOP	N-6491 7.	HRS/WK 1/15/91- 5/31/91
PERITORE LAURA	FROM LIBRARY TECH	EVE INSTRUCTION	I-1601 3.	HRS/WK 1/19/91- 3/02/91

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4/25/91

* New hourly academic employees -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time academic employees -- Extra pay.
Pro-rata academic employees -- Extra pay

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	HRS/WK	EFFECTIVE DATES
INCREASE PERITORE LAURA *****					
+PHILLIPS CATHERINE	TO LIBRARY TECH	EVE INSTRUCTION	I-1601	3.	1/19/91- 3/02/91
	AND LIBRARY TECH	EVE INSTRUCTION	I-1601	18.	4/20/91- 5/25/91
+PHILLIPS CATHERINE	FROM ENGLISH	EVE INSTRUCTION	I-1501	3.	1/14/91- 5/30/91
	TO ENGLISH	EVE INSTRUCTION	I-1501	3.	1/14/91- 5/30/91
	AND MATRICULATION	PROGRAM DEVELOPMENT	N-6491	20.	3/25/91- 3/29/91
+PIROLT ERWIN	FROM HOTEL/RESTAURANT	ASSIST & TRAIN	N-0506	3.	2/04/91- 2/07/91
	AND HOTEL/RESTAURANT	EVE INSTRUCTION	I-0506	3.	1/14/91- 5/30/91
	AND HOTEL/RESTAURANT	FOOD PREPARATION	N-0506	7.	1/14/91- 5/30/91
	TO HOTEL/RESTAURANT	ASSIST & TRAIN	N-0506	3.	2/04/91- 2/07/91
	AND HOTEL/RESTAURANT	EVE INSTRUCTION	I-0506	3.	1/14/91- 5/30/91
	AND HOTEL/RESTAURANT	FOOD PREPARATION	N-0506	7.	1/14/91- 5/30/91
	AND HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	2.	2/26/91 ONLY
	AND HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	13.	3/08/91- 3/10/91
	AND HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	2.	3/13/91 ONLY
	AND HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	2.	3/15/91 ONLY
REYNOLDS LINDA	FROM INTRNTL ED	DAY INSTRUCTION	I-4921	105.	2/05/91- 5/25/91
	TO INTRNTL ED	DAY INSTRUCTION	I-4921	105.	2/05/91- 5/25/91
	AND INTRNTL ED	MONITOR	N-4921	70.	2/01/91- 5/15/91
+STAMPS ROBERT L	FROM ENGLISH	READING LAB	N-1501	2.	2/12/91- 5/31/91
	AND STUDY CENTER	MONITOR	N-6113	8.	2/12/91- 5/23/91
	TO ENGLISH	DAY INSTRUCTION	I-1501	33.	3/12/91- 5/31/91

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 4/25/91

* New hourly academic employees -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
 + Full-time academic employees -- Extra pay.
 # Pro-rata academic employees -- Extra pay

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	HRS/WK	EFFECTIVE DATES
INCREASE SPRING 1991 *****					
+STAMPS ROBERT L	AND ENGLISH AND STUDY CENTER	READING LAB MONITOR	N-1501	2.	2/12/91- 5/31/91
			N-6113	8.	2/12/91- 5/23/91
SWIADON GLENN	FROM FOREIGN LANGUAGE TO FOREIGN LANGUAGE AND FOREIGN LANGUAGE	EVE INSTRUCTION EVE INSTRUCTION MONITOR	I-1101	3.	1/14/91- 5/30/91
			I-1101	3.	1/14/91- 5/30/91
			N-1101	5.	1/14/91- 5/30/91
+WALDER EDOUARD	FROM HOTEL/RESTAURANT AND HOTEL/RESTAURANT TO HOTEL/RESTAURANT AND HOTEL/RESTAURANT AND HOTEL/RESTAURANT AND HOTEL/RESTAURANT	EVE INSTRUCTION FOOD PREPARATION EVE INSTRUCTION FOOD PREPARATION SPECIAL EVENTS SPECIAL EVENTS	I-0506	3.	1/14/91- 5/30/91
			N-0506	1.	1/15/91- 5/31/91
			I-0506	3.	1/14/91- 5/30/91
			N-0506	1.	1/15/91- 5/31/91
			N-0506	6.	3/10/91 ONLY
			N-0506	2.	3/12/91 ONLY
+WOLF ROSALIE	FROM OFFICE OF INSTR TO OFFICE OF INSTR AND MATRICULATION	MONITOR MONITOR PROGRAM DEVELOPMENT	N-6011	114.	1/15/91- 5/31/91
			N-6011	114.	1/15/91- 5/31/91
			N-6491	20.	3/25/91- 3/29/91
+YEE DAVID MON	FROM PHYSICS TO PHYSICS	DAY INSTRUCTION DAY INSTRUCTION	I-1902	3.	1/15/91- 5/31/91
			I-1902	4.5	1/15/91- 5/31/91

* New hourly academic employees -- Appointment contingent upon possession and
recording of an appropriate California Community College Credential.
+ Full-time academic employees -- Extra pay.
Pro-rata academic employees -- Extra pay

910425-G2
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
DEEBEASE				
MANNON ELAINE	FROM SCHOLARSHIPS TO SCHOLARSHIPS AND SCHOLARSHIPS	MONITOR MONITOR MONITOR	N-6711 21. N-6711 21. N-6711 35.	1/15/91- 5/31/91 1/15/91- 5/17/91 3/25/91- 3/29/91
+MCGRIFF LULANN	FROM AB1725-PRG IMPRV AND GUIDANCE TO GUIDANCE AND MATRICULATION	COUNSELING DAY INSTRUCTION DAY INSTRUCTION MONITOR	I-4091 6. I-4933 2. I-4933 2. N-6491 20.	1/14/91- 5/30/91 3/12/91- 5/09/91 3/12/91- 5/09/91 3/25/91- 3/29/91
NG-CHIN EVA	FROM LIBRARY TO LIBRARY	REFERENCE REFERENCE ASL	I-6120 18. I-6120 18.	1/15/91- 5/31/91 1/15/91- 3/06/91
PINOCCI JOHN F	FROM BUSINESS TO BUSINESS	EVE INSTRUCTION EVE INSTRUCTION	I-0501 3. I-0501 3.	1/14/91- 5/30/91 1/14/91- 3/07/91
CANCEL				
HOUSTON ARNOLD	BUSINESS BUSINESS	EVE INSTRUCTION EVE INSTRUCTION	I-0501 5. I-0501 54.	1/14/91- 1/28/91 3/18/91- 5/22/91
+ARMISTEAD ELIZABETH	EOPS/AAAP	COUNSELING	I-4191 6.	1/15/91- 5/31/91

* New hourly academic employees -- Appointment contingent upon possession and
recording of an appropriate California Community College Credential.
* Full-time academic employees -- Extra pay.
Pro-rata academic employees -- Extra pay

RESOLVED: That the following named academic employees--certificated supervisors
 be appointed to temporary assignments for the term and year shown. Salary shall
 be in accordance with the current salary schedule at either the appropriate
 Instructional Rate--I or the appropriate Non-Instructional Rate--N:

910425-GJ
 TEMPORARY
 HOURLY
 ASSIGNMENTS--
 ACADEMIC
 EMPLOYEES--
 CERTIFICATED
 SUPERVISORS.

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
SPRING 1991				

*ALMIROL EDWIN B	IDST	EVE INSTRUCTION	I-4901 9.	TOT-HR 2/28/91- 3/14/91

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 4/25/91

* New hourly academic employees -- Appointment contingent upon possession and
 recordation of an appropriate California Community College Credential.
 + Full-time academic employees -- Extra pay.
 # Pro-rata academic employees -- Extra pay

910425-G4
CHANGES TO
TEMPORARY
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES-
CERTIFICATED
SUPERVISORS.

RESOLVED: That the temporary assignments for the following named academic employees-certificated supervisors be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
SPRING 1991				

INCREASE				
+NELSON ANNA	FROM DENTAL ASSISTING DAY INSTRUCTION	I-1204	18.	TOT-HR 1/15/91- 2/03/91
	AND DENTAL ASSISTING DAY INSTRUCTION	I-1204	3.	TOT-HR 1/15/91- 2/03/91
	AND DENTAL ASSISTING DAY INSTRUCTION	I-1204	7.	HRS/WK 2/22/91- 2/23/91
	AND DENTAL ASSISTING EVE INSTRUCTION	I-1204	22.	TOT-HR 4/06/91- 4/20/91
	TO DENTAL ASSISTING DAY INSTRUCTION	I-1204	18.	TOT-HR 1/15/91- 2/03/91
	AND DENTAL ASSISTING DAY INSTRUCTION	I-1204	3.	TOT-HR 1/15/91- 2/03/91
	AND DENTAL ASSISTING DAY INSTRUCTION	I-1204	3.	HRS/WK 1/15/91- 5/31/91
	AND DENTAL ASSISTING DAY INSTRUCTION	I-1204	7.	HRS/WK 2/22/91- 2/23/91
	AND DENTAL ASSISTING EVE INSTRUCTION	I-1204	22.	TOT-HR 4/06/91- 4/20/91

-55-

* New hourly academic employees -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time academic employees -- Extra pay.
Pro-rata academic employees -- Extra pay

RESOLVED: That for the Academic Year as indicated the following academic personnel be granted Reduced Workload status at City College of San Francisco, as follows:

<u>NAME</u>	<u>TERMS OF DUTY</u>	<u>YEARS</u>
WILLIAMS, KEVIN	Fall 1991 - 12/15's work - Spring 1992 - 12/15's work	1991/92
	Fall 1992 - 9/15's work - Spring 1993 - 9/15's work	1992/93
	Fall 1993 - 9/15's work - Spring 1994 - 9/15's work	1993/94
DURAND, MARIANNE	Fall 1991 - no duty - Spring 1992 - full-time	1991/92
	Fall 1992 - no duty - Spring 1993 - full-time	1992/93
	Fall 1993 - no duty - Spring 1994 - full-time	1993/94
	Fall 1994 - no duty - Spring 1995 - full-time	1994/95
	Fall 1995 - no duty - Spring 1996 - full-time	1995/96

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions 910425H1-H2
 Academic Employees
 Credit Program
 Categorically Funded
 City College of San Francisco

President and Members:

Resolutions 910425H1-H2 cover categorically funded temporary academic employees appointments and/or other related personnel transactions pursuant to the provisions of California Education Code §87470. All appointments are classified as temporary, when services are required and funds are provided. Governing Board approval is required.

Resolutions 910425H1-H2 are recommended for adoption.

Recommended for Adoption:

Evan S. Dobelle
Chancellor

H1-H2
Page 1 of 3
4/25/91

910425-H1
CATEGORICALLY
FUNDED
HOURLY
ASSIGNMENTS

RESOLVED: That the following named academic employees be appointed to temporary assignments for the terms and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N: Categorically funded as indicated:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	HRS/WK	EFFECTIVE DATES
SPRING 1991					

+MCGRIFF LULANN	AB1725-PRG IMPRV	COUNSELING	6.		
	AB1725-PRG 2	900330-B8	I-G0-4091-1422	1/14/91-	5/30/91
+OBENCHAIN CYNTHIA	CONTRACT ED	COUNSELING	2.		
	PAC-BELL DIR	890323-B3	I-G9-7981-1248	3/11/91-	5/17/91
*MYLOD ANN H.	CONTRACT ED	INSTRUCTIONAL	32.		
	PAC-BELL DIR	890727-B2	I-G9-7981-1128	4/23/91-	5/16/91

* New hourly academic employees -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
+ Full-time academic employees -- Extra pay.
Pro-rata academic employees -- Extra pay

710425-H2
 CHANGES TO
 CATEGORICALLY
 FUNDED
 HOURLY
 ASSIGNMENTS

RESOLVED: That the categorically funded hourly assignments for the following named academic employees be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate instructional rate--I or the appropriate Non-Instructional Rate--N: Categorically funded as indicated:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	HRS/WK	EFFECTIVE DATES
SPRING 1991 *****					
DECREASE					
+PADUA JOSEPH H	FROM COUNSELING AB 1725 AND MATRICULATION MATH BRIDGE TO COUNSELING AB 1725	COUNSELING 390928-83 PROG DEVELOP 891221-83 COUNSELING 890923-83	1. I-G9-5891-1422 7. N-G9-5891-1422 1. I-G9-5891-1422	HRS/WK HRS/WK HRS/WK	1/15/91- 5/31/91 1/15/91- 5/31/91 1/15/91- 5/31/91

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 910425-J1 to 910425-J3
Academic Employees
Non-Credit Program
Categorically Funded
City College of San Francisco

President and Members:

Resolutions No. 910425-J1 to 910425-J3 cover appointments of academic employees to categorically funded positions and/or other related personnel transactions pursuant to the provisions of California Education Code Section 87470. All appointments are classified as temporary. Governing Board approval is required.

Resolutions No. 910425-J1 to 910425-J3 are recommended for adoption.

Recommended for adoption:

Evans S. Dobelle
Chancellor

J1 to J3
Page 1 of 7 Pages
04/25/91

COMMUNITY COLLEGE CAMPUSESJ1 to J3
Page 2 of 7 Pages - 4/25/91

910425-J1

Categorically
Funded Hourly
Appointments

RESOLVED: That effective on the dates shown, the following named academic employees be appointed to Categorically funded temporary positions, Instructional (I) or Non-Instructional (NI) as indicated below at the campus shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

The following appointments are made pursuant to Education Code Section 87470.

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
+Berkov, Kathleen	Downtown (Prog. Improv.) Bd. Res. # 891221-B5 Appn. # G9-4092	Program Review	2 Tot. Hrs. (NI)	2/11/91-Only
*Borrazas, James	Inst. Serv. (VEA) Bd. Res. # 900726-B5 Appn. # G90-3320	Program Develop.	21 Tot. Hrs. (NI)	3/25/91-3/29/91
+Cerone, Lydia	Mission (Staff Dev.) Bd. Res. # 900830-B9 Appn. # G90-4830	Staff Dev.	125 Tot. Hrs. (NI)	3/1/91-5/31/91
+Cerone, Phillip	Southeast (Staff Dev.) Bd. Res. # 900830-B9 Appn. # G90-4830	Staff Dev.	125 Tot. Hrs. (NI)	3/1/91-5/31/91
Clyde, William	Downtown (Prog. Improv.) Bd. Res. # 891221-B5 Appn. # G9-4092	Program Review	2 Tot. Hrs. (NI)	2/11/91-Only
*Corbie, Terrence	Downtown (U.S. Dist. Court) Bd. Res. # 910228-B5 Appn. # G90-0300	Word Processing	21 Tot. Hrs. (I)	3/25/91-3/27/91

*Inter-Session
+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CAMPUSES

910425-J1

Cat. Funded

Hourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
+Devine, Joanne	Adams (Prog. Improv.) Bd. Res. # 891221-B5 Appn. # G9-4092	Program Review	2 Tot. Hrs. (NI)	2/22/91-Only
Ericson, Earl	Downtown (Prog. Improv.) Bd. Res. # 891221-B5 Appn. # G9-4092	Program Review	2 Tot. Hrs. (NI)	2/21/91-Only
Fascio, Victor	Admin. Serv. (Prog. Improv.) Bd. Res. # 891221-B5 Appn. # G9-4092	Resour. Instructor	189 Tot Hrs. (NI)	4/1/91-5/31/91
=Gallwey, John	Adams (Prog. Improv.) Bd. Res. # 891221-B5 Appn. # G9-4092	Librarian	160 Tot. Hrs. (NI)	4/1/91-5/31/91
+Garfinkle, Joan	Downtown (Prog. Improv.) Bd. Res. # 891221-B5 Appn. # G9-4092	Program Review	4 Tot. Hrs. (NI)	2/11/91-Only
+Handler, Sandra	Gen. Admin. (Prog. Improv.) Bd. Res. # 891221-B5 Appn. # G9-4092	Curr. Coord.	48 Tot. Hrs. (NI)	3/25/91-5/30/91
+Hurley, Morris	Downtown (AC Transit) Bd. Res. # 910124-B26 Appn. # G90-0100	Dev. & Appraising Staff	32 Tot. Hrs. (I)	4/2/91-4/25/91
+Hurley, Morris	" "	Curr. Develop.	16 Tot. Hrs. (NI)	3/18/91-3/26/91

+Regular Instructor - Extra Pay for Overload
=New employee

COMMUNITY COLLEGE CENTERS

910425-J1

Cat. FundedHourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
+Ingram, Dorothy	Adams (Prog. Improv.) Bd. Res. # 891221-B5 Appn. # G9-4092	Program Review	2 Tot. Hrs. (NI)	2/22/91-Only
+Kuriloff, Effie	Adams (Prog. Improv.) Bd. Res. # 891221-B5 Appn. # G9-4092	Program Review	2 Tot. Hrs. (NI)	2/22/91-Only
Leal, Thomas	Downtown (Prog. Improv.) Bd. Res. # 891221-B5 Appn. # G9-4092	Program Review	2 Tot. Hrs. (NI)	2/21/91-Only
Maffei, Nicholas	Downtown (AC Transit) Bd. Res. # 910124-B26 Appn. # G90-0100 "	Dev. & Appraising Staff Curr. Dev.	16 Tot. Hrs. (I) 9 Tot. Hrs. (NI)	5/1/91-5/22/91 3/19/91-3/23/91
March, Thomas	Downtown (Prog. Improv.) Bd. Res. # 891221-B5 Appn. # G9-4092	Program Review	4 Tot. Hrs. (NI)	2/11/91-2/22/91
+McClure, Joanna	Adams (Prog. Improv.) Bd. Res. # 891221-B5 Appn. # G9-4092	Program Review	2 Tot. Hrs. (NI)	2/22/91-Only

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CAMPUSES

910425-J1

Cat. FundedHourly Appointments (Cont'd.)

J1 to J3

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<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Neumann, Robert	Downtown (Prog. Improv.) Bd. Res. # 891221-B5 Appn. # G9-4092 "	Program Review Program Improvement	2 Tot. Hrs. 30 Tot. Hrs.	2/22/91-Only 3/25/91-3/29/91
*Neumann, Robert				
*Rico, Stephen	Adams (Center Based CDP) Bd. Res. # 891111-B24 Appn. # N90-4120 Adams (Prog. Improv.) Bd. Res. # 891221-B5 Appn. # G9-4092	School Age Child	30 Tot. Hrs.	3/25/91-3/29/91
Rico, Stephen				
+Smith, Patricia	Adams (Prog. Improv.) Bd. Res. # 891221-B5 Appn. # G9-4092 Downtown (AC Transit) Bd. Res. # 910124-B26 Appn. # G90-0100 "	Program Review Librarian Dev. & Appraising Staff Curr. Develop.	2 Tot. Hrs. 40 Tot. Hrs. 32 Tot. Hrs. 20 Tot. Hrs.	2/22/91-Only 4/1/9105/28/91 4/3/91-4/25/91 3/18/91-3/23/91
Silverthorne, Colin				
Silverthorne, Colin				

*Inter-Session

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CAMPUSES

910425-J1

Cat. FundedHourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
+Velleno, Dianne	Adams (St. Preschool) Bd. Res. # 891221-B23 Appn. # N90-4220	Student Health	15 Hrs./wk. (I)	3/19/91-5/31/91
+West, Janet	Downtown (AC Transit) Bd. Res. # 910114-B26 Appn. # G90-0100 "	Dev. & Appraising Staff Curr. Develop.	32 Tot. Hrs. (I) 16 Tot. Hrs. (NI)	4/2/91-4/24/91 3/18/91-5/7/91
+Evertsz, Alice	Downtown (C.S. Comm.) Bd. Res. # 901025-B5 Appn. # G90-7920	Civil Service Employment Test	7.5 Tot. Hrs. (I)	4/12/91-5/3/91
+Jones, Rita	Admin. Serv. (Prog. Improv.) Bd. Res. # 891221-B5 Appn. # G9-4092	Librarian	80 Tot. Hrs. (NI)	4/8/91-5/3/91
+Szombathy, Agnes	Admin. Serv. (Prog. Improv.) Bd. Res. # 891221-B5 Appn. # G9-4092	Librarian	4 Hrs./wk. (NI)	4/8/91-5/3/91
+New employee				
+Regular Instructor				
- Extra Pay for Overload				

J1 to J3

Page 6 of 7 Pages - 4/25/91

COMMUNITY COLLEGE CAMPUSES

910425-J2
Instructional
Programs

RESOLVED: That the following instructional programs be approved and given at the locations shown. For administrative purposes the following programs are attached to John Adams (Foster Parent).

Class: The Value and the Use of Play
Location: John Adams Campus
Instructor: Warren Smith
No. of Sessions: 1
Hour per Session: 2
Fee per Session: \$150.00
Period of Time: 3/16/91
Group Leader: Stevanne Auerback

910425-J3

Class: Bargain Hunting in the Bay Area
Location: John Adams Campus
Instructor: Warren Smith
No. of Sessions: 1
Hours per Session: 2
Fee per Session: \$200.00
Period of Time: 3/16/91
Group Leader: Sally Socolich

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolutions No. 910425-K1 to 910425-K12
Academic Employees
Non-Credit Program
District Funded
City College of San Francisco

President and Members:

Resolutions No. 910425-K1 to 910425-K12 cover appointments of academic employees to district funded positions and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Governing Board approval is required.

Resolutions No. 910425-K1 to 910425-K12 are recommended for adoption.

Recommended for adoption:

Evan S. Dobelle
Chancellor

K1 to K12
Page 1 of 10 Pages
04/25/91

COMMUNITY COLLEGE CAMPUSES

910425-K1

Temporary
Appointments

RESOLVED: That effective on the dates shown, the following named academic employees be appointed to temporary positions; Instructional (I) or Non-Instructional (NI) as indicated below at the campus shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Bryson, Jo A.	A0-1292-1322 Adams	Home Health Aide	4 Hrs./Wk. (I)	3/8/91-5/31/91
+Byrd, Barbara	A0-0516-1322 Labor Studies	Shop Steward Training	3 Tot. Hrs. (I)	3/23/91-Only
*Cheng, Eva	A0-6404-1444 Chinatown/N.B.	Counseling	12 Tot Hrs. (I)	1/7/91-1/11/91
+Clark, Ann	D9-6757-1422 TRC	Curr. Development	27 Tot. Hrs. (NI)	5/2/91-5/30/91
+Corbie, Terrence	A0-7010-1422 Downtown	Curr. Development	3 Tot. Hrs. (NI)	3/23/91-Only
+Crater, Sharon	A0-4932-1322 Adams	Program Supervision	5 Hrs./Wk. (I)	3/18/91-5/31/91
Downey, Eileen	A0-6702-1422 Adams	Testing	4 Tot. Hrs. (NI)	3/7/91-Only
Gillette, Linda	A0-6830-1422 Inst. for International Students	Curr. Dev. /ESL	42 Tot. Hrs. (NI)	4/1/91-5/10/91

*Inter-Session
+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CAMPUSES

910425-K1

Temporary

Hourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
+Hurley, Morris	A0-7010-1322 Downtown	Dev. & Appraising Staff	16 Tot. Hrs. (I)	5/1/91-5/22/91
+Hurley, Morris	A0-7010-1422 Downtown	Curr. Development	16 Tot. Hrs. (NI)	5/2/91-5/23/91
+Koffman, Laraine	D9-6757-1422 TRC	Curr. Development	33 Tot. Hrs. (NI)	5/2/91-5/30/91
+Lee, Thomas	D9-6757-1422 TRC	Curr. Development	11 Tot. Hrs. (NI)	5/2/91-5/30/91
Levy, Hank	A0-0516-1422 Labor Studies	Shop Steward Training	3 Tot. Hrs. (I)	4/4/91-Only
*Liu, Ida	A0-4907-1324 Mission	ADA, Group Leadership	6 Tot. Hrs. (I)	3/25/91-3/29/91
*Massey, Evelyn	A0-1292-1322 Adams	Prog. Supervision	24 Tot. Hrs. (I)	3/25/91-3/29/91
=McCallion, Russell A.	A0-0960-1322 O'Connell	CPR	4 Tot. Hrs. (I)	3/16/91-Only

+Regular Instructor - Extra Pay for Overload
 *Inter-Session
 =New employee

COMMUNITY COLLEGE CAMPUSES

910425-K1

Temporary

Hourly Appointments (Cont'd.)

K1 to K12

Page 4 of 10 Pages - 4/25/91

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
+McGreavy, Abigail	A0-1292-1322 Adams	Home Health Aide	12 Tot. Hrs. (I)	2/15/91-3/1/91
+Pon, Teresa	A0-6750-1422 Adams	Curr. Development	120 Tot. Hrs. (NI)	2/19/91-3/15/91
+Roaman, Chester	D9-6757-1422 TRC	Curr. Development	33 Tot. Hrs. (NI)	5/2/91-5/30/91
+Rooney, Maureen	A0-6830-1422 Inst. for International Students	Curr. Development	64 Tot. Hrs. (NI)	4/1/91-5/24/91
+Siegel, Robert	D9-6757-1422 TRC	Curr. Development	3 Tot. Hrs. (NI)	5/2/91-5/30/91
+Smith, Jane A.	A0-0960-1322 O'Connell	CPR	4 Tot. Hrs. (I)	3/16/91-Only
*Smith, Leslie	A0-6620-1422 Instruct. Serv.	Prog. Development	35 Tot. Hrs. (NI)	3/25/91-3/29/91
+Tsang, Simon	D9-6757-1422 TRC	Curr. Dev.	4 Tot. Hrs. (NI)	5/2/91-5/30/91
Yagle-Snead, Lynn	A0-N4020-1322 Adams	Preschool Program	15 Hrs./wk. (I)	3/14/91-4/25/91

+Regular Instructor - Extra Pay for Overload

*Inter-Session

=New employee

COMMUNITY COLLEGE CAMPUSESK1 to K12
910425-K1TemporaryHourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Yagle-Snead, Lynn	A0-4020-1422 Adams	Preschool School Child Dev. Cen.	21 Hrs./wk (NI)	4/26/91-5/31/91
+Yee, Rodney	D9-6757-1422 TRC	Curr. Development	4 Tot. Hrs. (NI)	5/2/91-5/30/91
=Botkin, Michael	A0-4918-1322 Castro Prog.	Social & Mental Health	3 Hrs./wk. (I)	4/4/91-5/30/91
+Corbie, Terrence	A0-5005-1422 Adams	Program Dev.	7 Hrs./wk. (NI)	4/1/91-5/31/91
*Coulter, Dale	A0-7010-1322 Downtown	Computer - Intro.	3 Tot. Hrs. (I)	3/29/91-Only
Draper, Evelyn	A0-5006-1322 Mission	Typing	10 Hrs./wk. (I)	4/1/91-5/31/91
Gregory, Linda	A0-0516-1322 Labor Studies	Adv. Coll. Bargaining	8 Tot. Hrs. (I)	4/6/91-Only
Liu, Jean C.	A0-7 010-1322 Downtown	Computer - Intro.	3 Tot. Hrs. (I)	3/29/91-Only
=Talbert, Diana	A0-5003-1322 Alemany	ESL	10 Hrs./wk. (I)	4/8/91-5/31/91

+Regular Instructor - Extra Pay for Overload

*Inter-Session

=New employee

COMMUNITY COLLEGE CAMPUSES

910425-K2

Increase

In Service

RESOLVED: That effective on the dates shown, the services of the following named academic employees be increased as indicated below at the campus shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u> <u>FROM</u>	<u>TO</u>	<u>DATES</u>
+Bell, Jorge	A0-6406-1442 Mission	Counseling	4	6 Hrs./wk. (I)	3/11/91-5/31/91
Chinn, Garrett	A0-4907-1322 Mission	Tai Chi	7	9 Hrs./wk. (I)	3/13/91-5/31/91
+Gonzalez, Jacob	A0-6406-1442 Mission	Counseling	5	8 Hrs./wk. (I)	3/11/91-5/31/91
O'Connor, John	A0-6406-1442 Mission	Counseling	8	9 Hrs./wk. (I)	3/11/91-5/31/91

+Overload Assignment

COMMUNITY COLLEGE CAMPUSES

910425-K3
Decrease
In Service

RESOLVED: That effective on the dates shown, the services of the following named academic employees be decreased as indicated below at the campus shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u> <u>FROM</u>	<u>TO</u>	<u>DATES</u>
Hudson, Julia	A0-5005-1322 Downtown	Job Prep.	15	10 Hrs./wk. (I)	3/18/91-5/31/91

COMMUNITY COLLEGE CAMPUSES

910425-K4

Cancellation
of Assignments

RESOLVED: That effective on the dates shown, the hourly assignment for the following academic employees be cancelled as indicated below at the campus shown. The Resolution Number is provided.

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>RESOLUTION NO.</u>	<u>HOURS</u>	<u>DATES</u>
Baar, Marlene	A0-6922-1322 Adams	901220-K2	15 Hrs./wk. (I)	2/11/91-5/31/91
Baar, Marlene	A0-N4020-1322 Adams	910228-K1	30 Tot. Hrs. (I)	2/11/91-2/28/91
Baar, Marlene	" "	910321-K1	30 Tot. Hrs. (I)	3/1/91-3/13/91
Hagopian, Anita	A0-1292-1322 Adams	910228-K1	15 Hrs./wk. (I)	5/6/91-5/31/91
Hagele, Erwin	A0-0960-1322 O'Connell	901220-K2	6 Hrs./wk. (I)	1/28/91-6/14/91
Zolezzi, Charlotte L.	A0-5007-1322 O'Connell	901220-K2	6 Hrs./wk. (I)	1/14/91-5/31/91

COMMUNITY COLLEGE CAMPUSES

910425-K5
Amendment

RESOLVED: That Resolution No. 910321-K1, pertaining to Temporary Appointments, be amended as shown.

NAME SHOWN

SHOULD BE

PAEZ, RICHARD

PAEZ, RICARDO

910425-K6
Amendment

RESOLVED: That Resolution No. 910228-K15, pertaining to Extensions of Leaves of Absence, be amended as shown for LUCINDA HENDERSON, Alemany Campus.

LEAVE SHOWN

SHOULD BE

60% - Personal
(Art. 17.P)

Full - Personal
(Art. 17.B)

910425-K7
Amendment

RESOLVED: That Resolution No. 910321-K8, pertaining to Extensions of Leaves of Absence, be amended as shown.

DATE SHOWN

SHOULD BE

Fall 1991 Semester

Academic Year 1991-1992

910425-K8
Extension of
Leave of
Absence

RESOLVED: That effective Fall 1991 Semester, JANET WILLETT, Schedule I Instructor, Alemany Campus be granted an Extension of her 20% leave of absence from her position; reason: Personal (Article 17.P), leave without pay.

910425-K9
Extensions of
Leaves of
Absence

RESOLVED: That effective August 19, 1991 thru May 29, 1992, the following academic employees be granted Extensions of their leaves of absence from their positions; reasons indicated below, leaves without pay.

NAME

CAMPUS

LEAVES

Ergun, Mary Lou

Mission

20% - Personal
(Art. 17.P)

Knight, Marla

Adams

60% - Personal
(Art. 17.P)

Markovich, Mark

Adams

25% - Personal
(Art. 17.P)

COMMUNITY COLLEGE CAMPUSES

910425-K10
Reduced Workload
Pre-Retirement
Reduction

RESOLVED: That effective July 1, 1991 of the Academic Year 1991-92, SHIRLEY LA MERE, Schedule I academic employee, Alemany Campus, be granted a reduced workload status, 50% reduction, in accordance with Article 17.M of the District/AFT Contract.

910425-K11
Assignments
Long-Term
Substitutes

RESOLVED: That effective on the dates shown, the following academic employees be assigned for the Spring Semester 1991 as Temporary Schedule I Long-Term Substitutes at the John Adams Campus. A0-4991-1326. Subject/Activity as indicated. Salary shall be in accordance with the current salary schedule.

<u>NAME</u>	<u>DATES</u>	<u>SUB./ACT.</u>	<u>VICE</u>
Baar, Marlene	2/11/91-5/31/91	Par. Education, Child Dev.	Jan, Elmer (LOA)
Pandolfi, Carol	1/14/91-5/31/91	Nurse's Aide, Home Health Aide	Cassady, Lea (Sab. Leave)

910425-K12
Appo ntment
1st Year
Contract

RESOLVED: That effective April 16, 1991, WINNIE LAI FAI YIU, be appointed First Year Contract (Probationary) Schedule I Counselor, assigned to the Financial Aid Office. Vice Vacant Position. Salary shall be in accordance with the current salary schedule. Job Announcement # A-9017.

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910425-L1
Amending employment contract for the purpose of a)
purchasing tax sheltered annuities, or b) contributing to
tax sheltered custodial accounts, for those employees
requesting such purchases or contributions

President and Members:

The Governing Board by Resolution No. 791120-B1 has made available to its employees the provisions of Section 403(b) of the United States Internal Revenue Code and Section 17501 of the California Revenue and Taxation Code.

Employees of the San Francisco Community College District may enter into an amendment of their employment contracts for the purpose of effecting a reduction in the salaries paid to such employees, and that for each employee who voluntarily elects to accept such reduction in his or her salary, the San Francisco Community College District shall, as directed by such employee, a) purchase, with an amount equal to the reduction in salary, a nontransferable annuity contract issued by an insurance company selected by the employee, in which the employee's rights are nonforfeitable except for failure to pay future premiums, and in which all rights under said annuity contracts shall be exercisable by the employee concerned, or (b) contribute an amount equal to such reduction in salary to a custodial account of a custodian selected by the employee, in which all rights under said custodial account shall be exercisable by the employee concerned.

The Governing Board by Resolution No 791120-B1 authorized the Chancellor, Vice Chancellor - Business, Chief Accountant, or Head Accountant to purchase such annuity contracts or contribute to such custodial accounts, subject to ratification by the Governing Board.

The following ratifying resolution is recommended for adoption:

RESOLVED: That the Governing Board of the San Francisco Community College District amend the salary of the following individual employee by the amount indicated; this amount will be used to purchase or contribute to a tax sheltered annuity or tax sheltered custodial account as selected by the employee, complying with the provisions of Section 403(b) of the United States Internal Revenue Code, and Section 17501 of the California Revenue and Taxation Code; and

FURTHER BE IT RESOLVED: That the Governing Board purchase tax sheltered annuity contract or contribute to a custodial account as selected by the employee complying with the provisions set forth above, for the following employee; said purchase or contribution to be with the insurance company or the custodian as selected by the employee and in the amount directed by the employee to become effective as soon as administratively possible.

	<u>EMPLOYEE NUMBER</u>	<u>AMOUNT BI-WEEKLY</u>
<u>Tax Sheltered Annuity</u>		
Aetna Life Insurance & Annuity	476241123	\$441.00
Cal Farm Life Insurance	560568031	410.00
Great American Life	474388705	75.00
Great West Life Insurance	565926405	365.00
IDS Life Insurance	365407110	120.00
Jackson National Life	474388705	425.00
"	563942995	150.00
"	387325069	360.00
Lincoln National Life	012209717	200.00
National Western Life	567361107	225.00
Northern Life Insurance	123181109	426.00
Paul Revere Variable	567807256	341.00
"	536328724	200.00
"	530582385	100.00
"	544382177	200.00
TIAA	045487130	25.00
Variable Annuity Life	569427736	125.00
"	726140437	200.00
"	563138004	40.00
"	434844125	100.00
"	573523750	50.00
"	555525841	260.00

Tax Sheltered Custodial Accounts

First Interstate Bank of Denver	522926924	\$150.00
Vanguard Fiduciary Trust	509425925	400.00

FURTHER BE IT RESOLVED: That the Governing Board amend the salary of the following individual employees by the amount indicated as a result of their termination of amendment of employment contract:

	<u>EMPLOYEE NUMBER</u>	<u>AMOUNT BI-WEEKLY</u>
<u>Tax Sheltered Annuity</u>		
General American Life	562277834	\$100.00
John Alden Life	168288194	100.00

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910425-N1
Academic Employees
Community Services Classes
City College of San Francisco

President and Members:

Resolution No. 910425-N1 covers appointments of academic employees to community service classes (non-credit) and/or other related transactions pursuant to the provisions of California Education Code Section 78300. All appointments are classified as temporary hourly unless otherwise stated in the resolution. Governing Board approval is required.

Resolution No. 910425-N1 is recommended for adoption.

Recommended for adoption:

Evan S. Dobelle
Chancellor

N1
Page 1 of 2 Pages
04/25/91

COMMUNITY COLLEGE CAMPUSES

910425-N1
Instructional
Program

RESOLVED: That the following instructional program be approved and given at the location shown. For administrative purposes the following program is attached to Chinatown/North Beach Campus.

Class: Coiled Paper Vessels
Location: Ft. Mason Art Center
Instructor: Daniel Peck
No. of Sessions: 1
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 3/14/91
Group Leader: Kathleen Krebs

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910425-P1
Amend San Francisco Community College District Policy
Manual Section 1.05 - Meetings

President and Members:

The proposed revisions to PM 1.05 are primarily technical updates. These revisions include language to modify the recitations of permitted closed sessions and to amend the agenda to conform to the Brown Act and to eliminate references to the "Chancellor/Superintendent." References to "Governing Board" are revised to "Board of Trustees" which is a designation permitted under the Education Code. The option for holding meetings throughout the District is provided, consistent with state law.

References to Board adoption of regulations is deleted for consistency with the Policy Manual Preface: "They [administrative regulations] are designed and promulgated by the Chancellor/Superintendent, under the authority of Section 2.06 of the Policy Manual, as the practical, specific, operating procedures to effectively govern the District." In this same vein, the Chancellor's need to receive items for Board action well in advance of a Board meeting is a procedural matter rather than a policy determination. Accordingly, it is deleted from the policy statement and may be promulgated as an administrative regulation. Consistent with historic practice, changes to administrative regulations will continue to be distributed to the Board and throughout the College. They will be maintained in the same volume as Board policies.

The proposed revisions provide the Board President with flexibility in revising the order of business. Additionally, policies which are regulatory as to the Board, but which are not otherwise required by law may be temporarily suspended if such suspension is in the best interest of the District.

San Francisco Community College District Policy Manual Section 1.05 reads in part as follows: "Adoption of Policies, Bylaws and Regulation. Any affirmative vote of four members at any meeting, providing notice of said intended action has been given at a previous meeting."

NOTICE: is hereby given that the following proposed amendment to the San Francisco Community College District Policy Manual Section 1.05 shall be acted upon at the next Regular Meeting of the Governing Board of the San Francisco Community College District:

RESOLVED: that SFCCD Policy Manual Section 1.05 shall be amended to read as follows: (NOTE: Additions or substitutions are indicated by underlining and deletions are indicated by ~~strike over.~~)

Order of business for Regular Meetings shall be as follows:

- I Roll Call
- II Pledge of Allegiance
- III Approval of Minutes
- IV ~~Governing Board~~ Trustee Reports
- V Reports from ~~the Academic Senates - City College of San Francisco and Academic Senate - Community College~~ Centers
- VI Adoption of Agenda
- VII ~~Chancellor/Superintendent's~~ Resolutions
- VIII Requests to Speak
- IX Chancellor/Superintendent and Staff Reports

The order of business may be revised at any meeting when, in the discretion of the President, such revision will benefit the public and/or order of the meeting. In the conduct of business, the procedure of the Board will be governed by the policies set forth in this manual, or if not covered thereby then by the Newly Revised Robert's Rules of Order.

Preparation for Meetings. The agenda for ~~Governing Board~~ meetings shall be delivered to Board members at least seventy-two hours prior to the time of regular meetings and at least twenty-four hours prior to the time of special meetings. ~~Communications and requests for action by the Board are to be in the hands of the Chancellor/Superintendent eight days before a regular meeting.~~ Resolutions proposed by individual Board members must be requested through the President of the Board who will then obtain the concurrence of at least two (2) other Board members. However, items requiring Board action which ~~reach the Chancellor/Superintendent's office~~ do not appear on the agenda may be acted upon under any of the following circumstances: 1. At least four (4) Board members determine that an emergency exists, 2. At least (5) Board members (or all members present if less than 5) determine that the need to act occurred after the required posting period, or 3. The matter was posted on an agenda prior to the current meeting. An "emergency situation" shall mean: (a) Work stoppage or other activity which severely impairs public health, safety, or both, as determined by a majority of the members of the legislative body. (b) Crippling disaster which severely impairs public health, safety, or both, as determined by a majority of the members of the legislative body. Agenda items appearing on the published agenda may be removed by a majority vote of the Board. The Agenda shall be posted at the entrance door ~~to the District Office at 33 Gough Street and in the lobby of Conlan Hall at City College of San Francisco, 50 Phelan Avenue,~~ at least seventy-two hours prior to the time of the regular meetings and at least twenty-four hours prior to the time of special meetings.

Adoption of Policies, Bylaws and Regulations. Any policy or regulation may be adopted by the Board, be amended or repealed by an affirmative vote of four members at any meeting, providing notice of said intended action has been given at a previous meeting. Any policy or bylaw which is regulatory as to the Board but is not otherwise required by law may be suspended temporarily by a vote of at least five (5) members if such suspension is in the best interest of the District.

Reports. Board members requesting reports must do so through the President of the Board with the concurrence of at least two (2) other Board members.

Recording Minutes of Meeting. As records of Board actions at meetings, the minutes shall contain only resolutions and ultimate actions of the Board, but if any Commissioner desires to have any additional matter included, he must submit a written statement with a request that it be included in the minutes. There shall also be a tape recording of the proceedings.

Records of all business transacted and of all policies and regulations or other controls enacted by the Board shall be set forth in full in the official Minute Book of the Board, which shall be the official public record of Board actions.

Regular Meetings of the Board. One or more meetings shall be held each month, at the regular meeting place of the Governing Board, 33 Gough Street, San Francisco. The Governing Board may also meet at City College of San Francisco or other District locations.

Special Meetings of the Board. Such meetings may be called by the presiding officer of the Board or by a majority of the members of the Board by delivering personally or by mail written notice to each Board member and to appropriate media.

Meetings Open to the Public. All official meetings of the Board, ~~regular or special~~, including committees, shall be open to the public as provided by law.

Meetings Closed to the Public. All closed sessions shall be closed to the public. Closed sessions may be held only in accordance with law and for the following purposes:

To consider the appointment, employment, or dismissal of an employee.

To hear complaints or charges brought against an employee by another person.

To consider the expulsion, suspension or disciplinary action in connection with any student of the District.

To consider with its negotiations representative the matter of salaries, salary schedule, or fringe benefits of employees.

To confer with its negotiator prior to the purchase, sale, exchange, or lease of real property by or for the District to give instructions to its negotiator regarding the price and terms of payment for the purchase, sale, exchange, or lease.

To confer with, or receive from, its legal counsel regarding "pending litigation" as defined in Government Code, Section 54956.9 and any amendments.

Closed sessions can be held during a regular or special meeting.

Quorum. A quorum for the conduct of Board business shall consist of four members. No official action may be taken when a quorum is absent.

Granting the Privilege of the Floor. A person desiring to speak shall be recognized by the Chair only after complying with the following procedures:

For matters appearing on the agenda, an individual desiring to address the Board must complete a "Request to Address Governing Board" card, completing the information thereon including the subject to be addressed. If there is to be a written report presented, a copy(ies) shall be submitted in advance to the Chancellor/Superintendent.

Any person desiring to address the Board on non-agenda items must also complete the "Request to Address Governing Board" card and will be recognized at the end of the agenda.

Cards for these purposes are available in the Office of the Chancellor/Superintendent and also at the Board meeting. Completed cards should be presented to the Board President prior to the beginning of the meeting. As a matter of courtesy, the Board encourages people to notify the Chancellor's/Superintendent's Office in advance of the Board meeting of their intention to address the Board.

The President of the Board reserves the right of determining the order of the speakers and changing the order of the agenda if it will be of benefit to the public and/or the order of the meeting.

Undue interruptions or other interferences with the orderly conduct of ~~Governing~~ Board business cannot be allowed. Defamatory or abusive personal remarks are always out of order. The President may terminate the speaker's privilege of address if after being called to order, he or she persists in improper conduct or remarks, or if ~~he~~ the speaker fails to speak on the subject matter for which ~~he~~ has been granted the privilege of the floor was granted. The appropriate length of time for oral presentations shall be determined by the President of the Board.

No oral presentation shall include charges or complaints against any employee of the ~~Governing~~ Board. All charges or complaints against an employee shall be in writing and signed by the person making the charge and shall be filed with the Chancellor/Superintendent who shall, after investigation, transmit ~~the same~~ a report to the ~~Governing~~ Board. There shall be no oral presentation or discussion of such matters in open public meetings of the ~~Governing~~ Board. ~~The Governing Board, after discussion with the Chancellor/Superintendent, shall determine if an executive session is to be convened.~~

Prior to any action taken by the Board in regard to presentations from the floor, the subject shall be referred to the Chancellor/~~Superintendent~~ for his or her consideration and report.

Recommended for adoption:

Evan S. Dobelle
Chancellor

THE UNIVERSITY OF CHICAGO

DEPARTMENT OF THE HISTORY OF ARTS

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Honorable Governing Board of the
San Francisco Community College District

SUBJECT: Resolution No. 910425 - P2
Amend San Francisco Community College District Policy
Manual Section 3.04 - Policy and Procedures Governing
the Employment of Administrators

President and Members:

The current policy is based on divisional distinctions which are outdated. The assessment of prospective administrators should ensure the identification of individuals who can lead, organize, plan and supervise under the reorganized structure. To this end a process to identify these or other appropriate administrative abilities is imperative. Accordingly, it is recommended that the Board revise its policy and direct the Chancellor to develop appropriate procedures in accordance with the foregoing.

San Francisco Community College District Policy Manual Section 1.05 reads in part as follows: "Adoption of Policies, Bylaws and Regulation. Any affirmative vote of four members at any meeting, providing notice of said intended action has been given at a previous meeting."

NOTICE: is hereby given that the following proposed amendment to the San Francisco Community College District Policy Manual Section 3.04 shall be acted upon at the next Regular Meeting of the Governing Board of the San Francisco Community College District:

RESOLVED: That SFCCD Policy Manual Section 3.04 shall be amended to read as follows: (NOTE: Additions or substitutions are indicated by underlining and deletions are indicated by ~~strike over~~.)

PM 3.04 POLICY AND PROCEDURES GOVERNING THE EMPLOYMENT OF
ADMINISTRATORS

The screening and recommendation of applicants for administrative positions in the San Francisco Community College District is the responsibility of the Chancellor who shall develop procedures to ensure the identification of individuals who are competent to perform appropriate administrative responsibilities, such as supervision, organizational planning, budget development and administration, and who understand the needs of faculty and the learning process. ~~a tripartite committee with equal representation of students, faculty members and administrators, except as provided herein.~~

~~A. Selection of Committee Members~~

- ~~1. Division Administrators: Administrators on the committee will be selected by the President of the Community College Centers Division of the President of the College Division in conference with the District and divisional administrators.~~

~~Faculty members in the College Division will be selected by the Executive Council of the Academic Senate. The Community College Centers Division Academic Senate will select representatives for appointments in that division.~~

~~Students will be selected by the appropriate Student Council for either division. At City College, committee members will be selected by the Associated Students Council. In the case of the Community College Centers Division, the Academic Senate will determine student representatives.~~

- ~~2. District Office Administrators: In the case of the District Office Division, one administrator each will be selected by the Chancellor Superintendent, the President of the College Division and the President of the Centers Division. The faculty representatives will be selected one each by the two Senates and the third will be chosen by mutual agreement between the Senates. Three additional representatives of the District Office classified staff, two to be selected by the office staff and one by the Chancellor Superintendent.~~
- ~~3. Upon the announcement of the administrative vacancy, each group will have thirty calendar days to select its members to the committee. Should any of the groups fail to select committee members, the other segments are authorized to proceed.~~

~~B. Screening and Interviewing of Candidates~~

~~The First step in the process will be the compilation of a list of acceptable candidates. This list will be developed by the committee from the roster of candidates.~~

~~The qualification of acceptable candidates will then be assessed and the committee will determine which applicants are to be interviewed.~~

~~Selected candidates will then be interviewed by the committee. The committee will select the three best candidates for each position these names will be submitted to the President of the appropriate Division in an unranked listing.~~

~~The President then shall interview each of the candidates and provide a ranked listing to the Chancellor Superintendent. In the case of the District Office Division, the committee's recommendation will be submitted to the Chancellor Superintendent.~~

~~The Chancellor Superintendent has the responsibility for making the final recommendations of administrative candidates to the Governing Board of Trustees. He/she may recommend any one of the three candidates to the Governing Board for appointment, or he/she may~~

~~reject all three candidates and (1) request the committee to provide new names, or (2) direct that a new selection process be started.~~

- ~~C. Notwithstanding any and all other provisions of this Policy Manual, the Chancellor Superintendent may recommend to the Governing Board, at his/her discretion without following the above described process, individuals to fill the following positions: Vice Chancellor Educational Services, Vice Chancellor Planning, Research and Institutional Development, Executive Assistant to the Chancellor Superintendent, Affirmative Action Officer, Public Relations Officer, and Director Employee Relations ("exempt positions").~~

~~An exempt administrator may be appointed to another exempt position. An exempt administrator may be reassigned to a non-administrative position. Such reassignment shall not be subject to the provisions of PM 3.31 (Reassignment of Administrators) but shall be subject to notification by March 15 preceeding that school year in which the reassignment is to occur. Such reassignment shall not be to an instructional/student services area in the College Division or the Centers Division unless the individual to be reassigned has satisfactorily undergone the established hiring procedures of the area which it is proposed that the individual be reassigned. An person holding an exempt position may be appointed to a non exempt administrative position; provided that the procedures det forth in Parts A and B of this policy (PM 3.04) have been satisfied.~~

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910425-S1
Adopting the District's Initial Reopener Proposals to
the Governing Board concerning the Faculty Unit, after
public comment.

President and Members:

Government Code Section 3547 reads in relevant part as follows:

- (a) All initial proposals of exclusive representatives and of public school employers, which relate to matters within the scope of representation, shall be presented at a public meeting of the public school employer and thereafter shall be public records.
- (b) Meeting and negotiating shall not take place on any proposal until a reasonable time has elapsed after the submission of the proposal to enable the public to become informed and the public has the opportunity to express itself regarding the proposal at a meeting of the public school employer.
- (c) After the public has had the opportunity to express itself, the public school employer shall, at a meeting which is open to the public, adopt its initial proposal.

The District/AFT Agreement (ratified by Resolution No. 900313-S1) contains provisions for Reopener Proposals for 1991-92. Additionally, the parties mutually agreed to negotiate over other issues of concern. Accordingly, on March 19, 1991, the parties submitted their Initial Reopener Proposals.

On March 21, 1991, the Governing Board, by Resolution No. 910321-S6, acknowledged receipt and made public the Initial Reopener Proposals concerning the Faculty Unit. Resolution No. 910321-S6 also established April 25, 1991, as the public meeting at which the public would be given the opportunity to comment on the Initial Reopener Proposals concerning the Faculty Unit.

The Governing Board solicited public response to the Initial Reopener Proposals by placing a special order of business on its agenda for the April 25, 1991, public meeting. The Governing Board may now officially adopt the District's Initial Reopener Proposals concerning the Faculty Unit.

The following resolution is recommended for adoption:

RESOLVED: That the Governing Board of the San Francisco
Community College District hereby adopts the
District's Initial Reopener Proposals concerning the Faculty Unit.

Recommended for adoption,

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910425 - S2
Welcome the troops returning from Operation Desert Storm to
San Francisco

President and Members:

This is a resolution welcoming the troops returning from Operation Desert Storm to San Francisco. This resolution is offered by those who have also served their Country with pride in times of war and in times of peace.

WHEREAS: we pledge allegiance to the flag of the United States of America and to the Republic for which it stands, one nation, under God, indivisible, with liberty and justice for all; and

WHEREAS: many students from City College of San Francisco have served our Country valiantly during Operation Desert Storm; and

WHEREAS: our students were supported in their efforts by other individuals from throughout the United States; and

WHEREAS: our American forces were supported by an international coalition rich in ethnic and cultural diversity; and

WHEREAS: this entire assemblage acted in unison to free those people oppressed by evil forces;

THEREFORE, BE IT RESOLVED: that the City College of San Francisco honors and salutes all those individuals who participated in Operation Desert Storm; and

BE IT FURTHER RESOLVED: that the Governing Board of the City College of San Francisco welcomes all who participated in Operation Desert Storm to San Francisco, a city rich in ethnic and cultural diversity with a driving passion for freedom.

Submitted by,

Ernest "Chuck" Ayala
Member, Governing Board

William P. Marquis
Vice President, Governing Board

Robert P. Varni
Member, Governing Board

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910425-S3
Adoption of the Instructional Calendar for the
Credit Division for the Academic Year 1991-92

President and Members:

The following instructional calendar for the Academic Year 1991-92 is submitted for adoption in accordance with the applicable provisions of the California Educational Code.

The following resolution is recommended for adoption:

RESOLVED: That the following instructional calendar for the Credit Division for the 1991-92 academic year hereby be adopted.

**CALENDAR OF INSTRUCTION
DAY AND EVENING CLASSES**

FALL SEMESTER 1991

August	15	Last day to apply for admission to the Spring 1992 entering class in the curriculum in Pre-Nursing/Nursing.
August	15	Last day to apply for admission to the Fall 1992 entering class in the curriculum in Respiratory Therapy.
August	19-20	Faculty Meeting.
August	21	Instruction begins.
August	21	First day to add and drop classes and to change sections.
August	21	First session for Wednesday (W), Monday/Wednesday (MW), Monday/Wednesday/Friday (MWF) and daily (MTWRF) classes.
August	22	First session for Thursday (R), Tuesday/Thursday (TR) classes.
August	23	First session for Friday (F) classes.
August	24	First session for Saturday (S) classes.
August	26	First session for Monday (M) classes.
August	27	First session for Tuesday (T) classes.
August	31	Holiday, Labor Day Weekend.
September	2	Holiday, Labor Day.
September	3	Last day to add classes or to change sections.

September	3	Last day to officially withdraw, drop or reduce coursework unit(s) in order to obtain an enrollment fee refund. <u>NO ENROLLMENT FEE REFUNDS FOR COURSEWORK UNIT(S) DROPPED AFTER THIS DEADLINE DATE</u> (See enrollment Fee Refund Policy).
September	3	Last day to officially withdraw, drop, or reduce coursework unit(s) in order to qualify for a 100% (full) nonresident tuition refund. <u>NONRESIDENT TUITION REFUND IS NOT AUTOMATIC. APPLY FOR TUITION REFUND CHECK NO LATER THAN SEPTEMBER 17, 1991.</u>
September	9	First census day.
September	13	Last day to drop classes. No notation will appear on the student's permanent record. If a student withdraws from a class after September 13, a "W" will appear on the student's permanent record.
September	13	Last day to petition for credit/no credit (CR/NC) grade option where option is available.
September	16	Last day to file petition to receive the Associate in Arts or Associate in Science degree.
September	17	Last day to officially withdraw, drop or reduce coursework unit(s) in order to qualify for a 50% pro-rated nonresident tuition refund. <u>NONRESIDENT TUITION REFUND IS NOT AUTOMATIC. APPLY FOR TUITION REFUND CHECK NO LATER THAN SEPTEMBER 17, 1991. NO NONRESIDENT TUITION REFUNDS FOR COURSEWORK UNIT(S) DROPPED AFTER THIS DEADLINE DATE.</u>
September	17	Last day to apply for nonresident tuition refund check for coursework unit(s) dropped on or before September 17, 1991.
September	20	Last day to remove an Incomplete grade received in the previous semester.
October	1	Last day to apply for admission to the Spring 1992 entering class in the curriculum in Aircraft Maintenance Technology.
October	18	End of midterm period.
October	28	Second census day.
November	11	Holiday, Veterans' Day.
November	15	Last day to file petition for leave of absence.
November	15	Last day for student-initiated or instructor-initiated withdrawal. A "W" symbol will appear on the student's permanent record.
November	20	Last day to apply for admission to the Spring 1992 entering class in the curriculum in Hotel and Restaurant Operation.
November	27	Thanksgiving Eve - no classes after 4:00 p.m.
November	28-30	Thanksgiving vacation.

December	13	First day of final examinations for day classes.
December	16	Last session and final examinations for Monday (M) evening classes.
December	17	Last session and final examinations for Tuesday (T) evening classes.
December	18	Last session and final examinations for Wednesday (W) and Monday/Wednesday (MW) evening classes.
December	19	Last session and final examinations for Thursday (R) and Tuesday/Thursday (TR) evening classes.
December	20	Last day of final examinations for day classes.
December	21	Last session and final examinations for Saturday (S) classes.
December	21 -	
January	14	Mid-year recess.

RESIDENCY DETERMINATION DATE FOR FALL SEMESTER 1991

To be eligible for admission without payment of non-resident tuition, a student must have been a legal resident of California continuously since August 20, 1990.

CALENDAR OF INSTRUCTION DAY AND EVENING CLASSES

SPRING SEMESTER 1992

January	15-17	Faculty Meetings.
January	18	First session for Saturday (S) classes.
January	20	Holiday. Martin Luther King Day.
January	21	Instruction begins.
January	21	First day to add and drop classes and to change sections.
January	21	First session for Tuesday (T), Tuesday/Thursday (TR) and daily (MTWRF) classes.
January	22	First session for Wednesday (W), Monday/Wednesday (MW) and Monday/Wednesday/Friday (MWF) classes.
January	23	First session for Thursday (R) classes.
January	24	First session for Friday (F) classes.
January	27	First session for Monday (M) classes.
January	31	Last day to add classes or to change sections.
February	3	Last day to officially withdraw, drop or reduce coursework unit(s) in order to obtain an enrollment fee refund. <u>NO ENROLLMENT FEE REFUNDS FOR COURSEWORK UNITS DROPPED AFTER THIS DEADLINE DATE</u> (See enrollment Fee Refund Policy).

February	3	Last day to officially withdraw, drop or reduce coursework units in order to qualify for 100%(full) nonresident tuition refund. <u>NONRESIDENT TUITION REFUND IS NOT AUTOMATIC. APPLY FOR TUITION REFUND CHECK NO LATER THAN FEBRUARY 18, 1992.</u>
February	13	First Census day.
February	13	Last day to petition for credit/no credit (CR/NC) grade option where option is available.
February	13	Last day to drop classes. No notation will appear on the student's permanent record. If a student withdraws from a class after February 13, a "W" symbol will appear on the student's permanent record.
February	14	Holiday, Lincoln's Birthday.
February	15	Holiday, Presidents' Birthday Weekend.
February	17	Holiday, Washington's Birthday.
February	18	Last day to apply for admission to the Fall 1992 entering class in the curriculum in Pre-Nursing/Nursing.
February	18	Last day to officially withdraw, drop or reduce coursework unit(s) in order to qualify for a 50% pro-rated nonresident tuition refund. <u>NONRESIDENT TUITION REFUND IS NOT AUTOMATIC. APPLY FOR TUITION REFUND CHECK NO LATER THAN FEBRUARY 18, 1992. NO NONRESIDENT TUITION REFUNDS FOR COURSEWORK UNITS DROPPED AFTER THIS DEADLINE DATE.</u>
February	18	Last day to apply for nonresident tuition refund check for coursework units dropped on or before February 18, 1992.
February	18	Last day to file petition to receive the Associate in Arts or the Associate in Science degree.
February	18	Last day to remove an Incomplete grade received in the previous semester.
March	6	Last day to apply for admission to the Fall 1992 entering class in the curriculum in Aircraft Maintenance Technology.
March	20	End of midterm period.
April	3	Second Census day.
April	13-18	Spring Vacation.
April	24	Last day to file a petition for leave of absence.
April	24	Last day for student-initiated or instructor-initiated withdrawal. A "W" symbol will appear on the student's permanent record.
May	6	Last day to apply for admission to the Fall 1992 entering class in the curriculum in Hotel and Restaurant Operation.
May	18	Last session and final examinations for Monday (M) evening classes.

May	21	First day of final examinations for day classes.
May	25	Holiday, Memorial Day.
May	26	Last day and final examinations for Tuesday (T) evening classes.
May	27	Last day and final examinations for Monday/Wednesday (MW) evening classes
May	28	Last day and final examinations for Tuesday/Thursday (TR) evening classes
May	29	Last day of final examinations for day classes.
May	30	Last session and final examinations for Saturday (S) classes.

RESIDENCY DETERMINATION DATE FOR SPRING SEMESTER 1992

To be eligible for admission without payment of non-resident tuition, a student must have been a legal resident of California continuously since January 20, 1991.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910425-S4

Adopting a community service fee, for the Institute for International Students, establishing a fee rate commencing with the Fall Semester 1991, setting forth a fee refund policy, and providing for an accounting of the fees collected.

President and Members:

In the Fall of 1991, City College of San Francisco will be offering a new community services program, consisting of intensive ESL classes and four non-credit short-term specialized ESL courses to foreign students under the auspices of the International Education Program. The offerings are the beginning of an institute targeted for students from abroad who wish to study English or other community service courses and are willing to pay for this education in conformance with SB 432 of 1987, and California Education Code Section 72253.7. An extensive need study for this kind of program was conducted during the Fall of 1990 and the results encouraged its development. The two major findings of this study are: 1) There is a substantial market for this program in San Francisco from the international community; and 2) it is projected that the institute will be initially self-supporting through the levies of community service fees and revenue generating in subsequent years.

The following resolution is recommended for adoption:

RESOLVED:

PART 1 - COMMUNITY SERVICE CLASS FEES FOR THE INSTITUTE FOR
INTERNATIONAL STUDENTS

Section 1 - That in accordance with California Education Code

Section 72253.7, a community service class fee be charged to all students enrolled in community service classes for which state apportionment is denied; and with California Senate Bill 432, 1987, which requires that adult education programs charge tuition to foreign students with F-1 visas in order to cover the cost of their education. The following community service class fee rate is adopted commencing with the Fall Semester 1991 for foreign students with F-1 visas enrolled in the Institute for International Students. These community service fees are exclusive of any student materials, textbooks and extra-curricular fees which may be required of the student in a particular class:

- A. For all community service classes offered through the Institute, of an eighteen week duration, \$70 per term for each class hour per week the class meets.
- B. For all Summer Session community service classes offered through this Institute of four-weeks duration, \$25 per session for each class hour per week the class meets.

- C. For all other community service classes offered through the Institute of less than eighteen week duration, an hourly fee rate range from \$4.00 to \$6.25 per hours. Hourly fee rates for each such short-term class to be determined by the City College Administration according to subject matter, materials needed and personnel qualifications.

PART 2 - PROCESSING FEE FOR APPLICANTS

Section 1 - All students applying for enrollment in any of the courses offered through the Institute For International Students will be charged a \$25 processing fee. This fee is non-refundable.

PART 3 - REFUND OF FEES

Section 1 - The full community service class fee, excluding the \$25 processing fee, will be refunded to students for classes which are terminated by City College before the end of the class term.

Section 2 - For 18 week long classes, the full community service class fee will be refunded to the students who officially withdraw before the end of the first week of school.

Section 3 - For 18 week long classes, a 50% refund will be issued to students who officially withdraw during the second and third weeks the class meets each term.

Section 4 - For classes shorter than 18 weeks, a full refund will be issued to students who withdraw before the first meeting of the class.

Section 5 - For classes shorter than 18 weeks, a 50% refund will be issued to students who withdraw during the first week the class meets each term.

Section 6 - There will be no refunds or partial refunds for any other reason.

Section 7 - The \$25 processing fee is a non-refundable fee.

PART 4 - USE OF PROCESSING FEE FUNDS

Section 1 - Processing fees collected pursuant to PART 2, Section 1, are intended to be used for the sole purpose of covering personnel costs for processing applications, evaluating academic records and providing orientation services to Institute students each semester.

PART 5 - ACCOUNTING

Section 1 - The Institute For International Students community service fees collected shall be deposited to, and checks

and fee refunds shall be drawn against an existing account with the Ocean/Faxon Branch of the Bank of America under Account No. 02904-02010, which was established in 1964.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910425 - S5
Declare May 6 - May 10 as Disability Awareness Week

President and Members:

WHEREAS: the faculty, administrators, classified staff and students of City College of San Francisco are committed to develop an appreciation and understanding of the similarities and differences of all people, to better understand various disabilities and to encourage discussion and inquiry into the issues facing people with disabilities, and to become more aware of how we can support and empower students in our schools who have special needs;

THEREFORE, BE IT RESOLVED: that the week of May 6 - May 10 be declared Disability Awareness Week on all campuses.

Submitted by,

Evan S. Dobelle
Chancellor

04/25/91 - S5

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910425-S6
Approval of the jointly agreed upon "Faculty Hiring
Procedures" document

President and Members:

In 1988, Assembly Bill 1725 mandated that, "No later than July 1, 1990, hiring criteria, policies, and procedures for new faculty members shall be developed and agreed upon jointly by representatives of the governing board, and the academic senates, and approved by the governing board."

In response to that mandate, representatives of the Centers Academic Senate and the College Academic Senates met jointly with representatives of the Governing Board to draft a document, "Faculty Hiring Procedures" (on file with the Secretary of the Governing Board) which is now forwarded to the Governing Board for the Governing Board's approval.

This document replaces the previous documents on hiring procedures approved by the Governing Board in 1977 and 1978. It should be noted that the Academic Senates consulted with AFT 2121, the faculty collective bargaining agent, as required by law. Additionally, the District Personnel Office, the Citizens Advisory Committee on Affirmative Action, and legal counsel were consulted.

Approval of this document will permit a unified hiring process to take place for those positions and programs that are part of both the credit and noncredit programs.

The following resolution is recommended for your approval:

RESOLVED: that the Governing Board of the San Francisco
Community College District formally adopts the "Faculty
Hiring Procedures," (on file with the Secretary of the Governing Board)
and rescinds the previous hiring procedures, adopted in 1977 and 1978
with the Centers Academic Senate and the College Academic Senate,
respectively.

Recommended for adoption:

Evan S. Dobelle
Chancellor

THE UNIVERSITY OF CHICAGO
DEPARTMENT OF THE HISTORY OF ARTS
AND ARCHITECTURE
CHICAGO, ILLINOIS

TO THE HONORABLE THE PRESIDENT OF THE UNIVERSITY
OF CHICAGO
FROM
THE DEPARTMENT OF THE HISTORY OF ARTS
AND ARCHITECTURE

THE DEPARTMENT OF THE HISTORY OF ARTS
AND ARCHITECTURE
HAS THE HONOR TO ACKNOWLEDGE THE RECEIPT
OF THE SUM OF \$100.00
PAID BY THE UNIVERSITY OF CHICAGO
FOR THE PURCHASE OF THE BOOKS
AND ARTS OF THE DEPARTMENT

THE DEPARTMENT OF THE HISTORY OF ARTS
AND ARCHITECTURE
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AND ARTS OF THE DEPARTMENT

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910425 - S7
Direct the Chancellor to bring to the Governing Board a plan with a management time line for the development, adoption, and implementation of a Minority/Women Business Enterprise Program

President and Members:

WHEREAS: with the upholding of the Minority and Women Business Enterprise (M/WBE) Program of King County (Seattle, Wash.) by the Federal Ninth Circuit Court, that for political jurisdictions that share a joint jurisdiction, and are therefore, subject to the same labor, product and service markets; and

WHEREAS: what has been found to prevail for one political jurisdiction may be assumed to be applicable for all political jurisdictions; and

WHEREAS: applied to the City and County of San Francisco of this concept of "joint jurisdiction", the San Francisco Community College District shall avail itself (1) of the findings of the City and County of San Francisco (in its passage of Chapter 12D of the Administrative code) and of the San Francisco Unified School District and (2) of the institutions established to implement M/WBE programs, to tailor a program for M/WBE's to our needs while keeping the cost to ourselves to a minimum; and

WHEREAS: for this purpose of designing, adapting, and implementing a program at minimum cost by adopting where possible the previous work of both the City/County of San Francisco and the San Francisco Unified School District, this District shall make maximum use of available professional staff;

THEREFORE, BE IT RESOLVED: that the Chancellor of the San Francisco Community College District is directed to bring to the Governing Board a plan with a management time line for the development, adoption, and implementation of a M/WBE Program.

Submitted by,

Mabel Teng
President, Governing Board

William Marquis
Vice President, Governing Board

Rodel Rodis
Member, Governing Board

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910425-W1
Authorizing Contract Modification for reroofing of
Creative Arts Building, CCSF. Modification #1, Contract
Order No. CT. 14-00011 A-Plus Roofing, Inc., \$26,326.65

President and Members:

The following modification of contract with A-Plus Roofing, Inc.,
for reroofing of Creative Arts Building, CCSF has been recommended by staff
for approval and funding.

Modification No. 1

Job No. 9001

Change Order #1

Install portal plus neoprene flashing in lieu of
Galvanized metal pitch pocket.

Add \$5,294.15

Change Order #2

Install 1400 L.F. of reconfigured gravel stop,
in lieu of the shape detailed on the drawings.

Add \$5,887.95

Change Order #3

Remove existing hollow metal door and replace
with new hollow metal door at the penthouse
mechanical room.

Add \$1,203.55

Change Order #4

Spray coating on the gravel with thermo compound roof
coating.

Add \$13,940.00

Total cost of modifications

\$26,325.65

No increase in contract time due to modification.

Reasons:

- C.O. #1 Due to revised installation detail and field
condition.
- C.O. #2 Work required to meet field condition after roof removal
- C.O. #3 Existing hollow metal door is rusted and needs to be
replaced.
- C.O. #4 Spray coating is very desirable to bind the ballast (rock)
and to provide a measure of thermal insulation to
building.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given for the Chancellor and/or Vice Chancellor, Business, to execute Modification No. 1 to Contract No. CT 14-00011 with A-Plus Roofing, Inc. Reroofing of Creative Arts Building, CCSF, which authorizes Change Orders #1, #2, #3 and #4 and to charge such modification to SFCCD Appn. Nos. G9 5611 5640 in the amount of \$13,162.00 and G9 4091 5640 14D in the amount of \$13,163.65.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910425-W2
Approval of final plans and authorization to solicit and
receive bids for construction of project: Reroof John
Adams Building

President and Members:

The District received partial state funding (50%-50% matching basis)
for the project: Reroof John Adams Building from the 1990-91 Deferred
Maintenance and Special Repairs Program.

The District's matching share is to be provided from 1989-90 Program
Improvement Funds, Phase I Plan.

Staff has prepared the necessary plans and specifications for the
work proposed. Pending final approval of the contract documents by the State
Chancellor's Office of the California Community Colleges, the project is ready
for the solicitation and receipt of bids for construction.

Therefore, staff is seeking Governing Board approval of final plans
and specifications and authorization to solicit and receive bids.

The following resolution is recommended for adoption:

RESOLVED: That final plans and specifications are approved and that
authorization be and is hereby given to the Chancellor
and/or Vice Chancellor, Business, to solicit and receive bids for
construction of the project: Reroof John Adams Building, and

FURTHER BE IT RESOLVED: That this authorization to solicit and
receive bids is contingent upon the receipt
of final plan approval from the State Chancellor's Office of the
California Community Colleges.

Recommended for adoption:

Evan S. Dobelle
Chancellor

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Subject: Chancellor's Report - Acceptance of
Resignations and/or Resignations with intent to retire
Academic Employees

President and Members:

The following academic employees (instructors and administrators)
have submitted, and the Chancellor has accepted, their resignations pursuant to
Governing Board Resolution No. 910228-S7.

Resignation from District Service

Name	Location	Effective COB Date
Aliaga, Gina	John Adams Campus	5/31/91
Perez, Rosa G.	Phelan Campus	5/31/91

Resignation from District Service with the Intent to Retire

Name	Location	Ret. Syst.	Effective COB Date
1 Avalos, Eloy R.	Phelan Campus	STRS	5/31/91
2 Berston, Hyman M.	Phelan Campus	STRS	5/31/91
3 Carreon, Josefina	Phelan Campus	STRS	5/31/91
4 Casey, John J.	Phelan Campus	STRS	5/31/91
5 Ciarfaglio, Vito ##	Phelan Campus	STRS/CCSF	5/31/91
6 Connick, Frances	Phelan Campus	STRS	5/31/91
7 Creighton, Virginia #	Downtown Campus	STRS/PERS/	7/2/91
8 *Davis, Edward L.	Phelan Campus	CCSF	6/30/91
9 *Finn, John	District	STRS	6/30/91
10 *Foston, Bernard	Phelan Campus	STRS/CCSF	6/30/91
11 Furgis, Melia	Phelan Campus	STRS	5/31/91
12 Garcia, Carlo	John Adams Campus	STRS	5/31/91
13 *Gillette, Maxwell	District	STRS/CCSF	6/28/91
14 Griffin, Bernice	Phelan Campus	STRS	5/31/91
15 *Harrington, John F. ##	Mission Campus	STRS/CCSF	6/28/91
16 Hoskins, Lois	John O'Connell Campus	STRS	5/31/91
17 Howell, Gordon	Aleman Campus	STRS	5/31/91
18 Hurley, Morris	Downtown Campus	STRS	5/31/91
19 *Kan, Sarah	Phelan Campus	STRS	7/3/91
20 Keeve, Judith	John Adams Campus	STRS	5/31/91
21 Kirita, Miyoko N.	Phelan Campus	STRS	5/31/91
22 Kobayashi, Mary Jane	Phelan Campus	STRS	5/31/91
23 Levinson, Gerald S.	Phelan Campus	STRS	5/31/91
24 Lum, Helen F.	Phelan Campus	STRS/CCSF	5/31/91
25 Madden, James #	Phelan Campus	CCSF	9/30/91
26 McGovern, Yvonne	Phelan Campus	STRS/CCSF	6/6/91
27 Orler, Allan K.	Phelan Campus	STRS	5/31/91
28 Phillips, Irwin	Phelan Campus	STRS	5/31/91
29 Pong, Wynne	Aleman Campus	STRS	5/31/91
30 *Redden, George L.	John O'Connell Campus	STRS/CCSF	6/28/91
31 Ryan, Donald ##	Phelan Campus	STRS/CCSF	5/31/91

32	*Samii, Farhad	Downtown Campus	STRS/CCSF	6/28/91
33	Slattery, Lenore	John O'Connell Campus	STRS	5/31/91
34	*Smith, Warren	John Adams Campus	STRS/CCSF	6/30/91
35	Spiro, Herbert	Mission Campus	STRS	5/31/91
36	Surkin, Nancy E.	Downtown Campus	STRS	5/31/91
37	Szukalski, Richard A.	Phelan Campus	CCSF	5/31/91
38	Taylor, Edward L.	Phelan Campus	STRS/CCSF	5/31/91
39	*Toler, Burl A.	District	STRS/CCSF	6/28/91
40	Valdez, Helen R.	Mission Campus	STRS	5/30/91
41	Velasquez, Thomas	Phelan Campus	CCSF	6/30/91
42	Wakayabashi, Joseph	Phelan Campus	STRS	5/31/91
43	Wells, Wallace E.	Phelan Campus	STRS/CCSF	6/28/91

* Administrator (regular)

Change from original submitted resignation date.

Change from original submitted retirement system.

Subject: Chancellor's Report - April 25, 1991
Sabbatical Leaves - Spring 1992
Academic Employees

President and Members:

The following academic employees have been granted
sabbatical leaves beginning Spring 1992 under the SFCCD/AFT Local
2121 Contract as indicated:

City College - credit division

1. Angeloff, Thomas	First half of a split	Project
2. Brinson, Rosemary	Second half of a split	Study
3. Cerrato, Frank	One Semester	Project
* 4. Dolson, Lee	One Semester	Study
* 5. Joy, Diana	One year continuation	Study
6. Laddin, Larry	One year	Project
7. McClain, Laurene	Second half of a split	Project
* 8. McGuire, Phyllis	One year continuation	Study
* 9. Meehan, Valerie	One Semester	Study
10. Mitchell, Kathleen	Second half of a split	Study
11. Moorhouse, Stephen	Second half of a split	Travel
12. Oshima, Alice	Second half of a split	Project
13. Rivera, Eloise	Second half of a split	Project
14. Vitorela, Joan	Second half of a split	Study
*15. Whitney, John	One Semester	Project

Campuses

1. Aho, Patricia	Second half of a split	Project
*2. Boler, Paul	One Semester	Study
3. Cotter, Dorene	Second half of a split	Project
*4. Dawson, Robert	First half of a split	Project
5. Ingram, Dorothy	One Semester	Study
6. Martinez, Anita	One year continuation	Study
*7. Rose, Arthur	One Semester	Study
8. Shoaf, William	Second half of a split	Project
*9. Seeto, Big Qu	One year	Study
10. Yee, Frank	One year continuation	Study
11. Young, Joan	Second half of a split	Project
*12. Yu, Raymond	One year continuation	Travel

* Sabbatical granted one year in advance



SF
C76
#1
5/23/91

AGENDA

Regular Meeting

Board of Trustees of the San Francisco Community College District
33 Gough Street

Thursday, May 23, 1991

Open Meeting - 6:30 p.m.

Closed Session - at the conclusion of the Open Meeting

DOCUMENTS DEPT.

MAY 22 1991

**SAN FRANCISCO
PUBLIC LIBRARY**

- I. Open Session
- II. Roll Call
- III. Pledge of Allegiance
- IV. Approval of Minutes - April 25, 1991
Approval of Special Board Meeting Minutes - May 8, 1991
- V. Chancellor's Report
- VI. Reports From Academic Senate - CCSF and Campuses
- VII. Governing Board Reports
- VIII. Adoption of Agenda
- X. Chancellor's Resolutions

Finance (Pages 5-46)

- B1 - Reviewing and entering into the minutes the SFCCD Quarterly Financial Status Report for the quarter ended March 31, 1991
- B2 - Authorizing contract with the firm of Dow, Lohnes & Albertson to obtain legal services to resolve the audit findings with the U.S. Department of Education, Office of Student Financial Assistance in connection with the federal student financial assistance programs for the three-year period ending June 30, 1987 administered by the Community College Centers, not to exceed \$10,000
- B3 - Authorization to conduct an excursion to London, England, in connection with instructional programs, through a contract with Allied Percival to obtain travel and educational program arrangements with costs to be borne by students, for the excursion January 5, 1992 through March 31, 1992
- B4 - Authorization to enter into an amendment of the library automation contract with Dynix, Inc. to procure retrospective conversion services, reclassification, smart barcodes and spine labels for the collections in the libraries at John Adams and the Teacher Resource Center, at a cost not to exceed \$25,000 for the period June 1, 1991 through October 1, 1991

DOCUMENTS

INDEX

1. 1840-1841
2. 1842-1843
3. 1844-1845

May 23, 1991

- B5 - Appropriating \$42,806 from the California Community College Chancellor's Office for the Community College Vocational Education and Technology Instructor and Career Counselor In-Service Training Program, to conduct In-Service Training programs for Electronics, Graphic Communications, Aeronautics, Ornamental Horticulture, Photography, and Secretarial/Administrative Assistant from the period May 28, 1991 to July 31, 1991, City College
- B6 - Authorization to abolish one and create one classified position in the Library Department, City College of San Francisco and to reappropriate \$7,692 to fund position
- B7 - Amending Resolution No. 910228-B3 to include authorization to create an Agency Trust Fund Account to deposit Equivalency Certificate Fees for eventual transmission to the California State Department of Education
- B8 - Authorization to submit an application for funds to the Economic Development Unit, Chancellor's Office, California Community Colleges, for an Employer-Based Training Project, Intergenerational Child Care Worker Program, for the period 1991-92, \$80,568
- B9 - Authorization to submit an application for funds to the Economic Development Unit, Chancellor's Office, California Community Colleges, for a Workplace Learning Resource Center, for the period 1991-92, \$162,840
- B10 - Authorization to submit an application for funds to the Economic Development Unit, Chancellor's Office, California Community Colleges, for a Center for International Trade Development, for the period 1991-92, \$75,000

Equipment, Supplies & Services (Pages 47-54)

- C1 - Procurement of equipment, supplies, services, etc.,
less than \$3,000
- C2 - Procurement of equipment, supplies, services, etc.,
\$3,000 or more
- C10 - Disposal of Personal Property with no sales value

Personnel (Pages 55-142)

- D - Amendment #6 to the Annual Classified Positions Resolution
1990-91, 910523-D2 (Page 55)
- E - Academic Employees - Temporary Appointments)
Staff Development Program, AB1725 Staff Development)
Fund, San Francisco Community College District)
910523-E2)
) Pages 56-57
- Academic Employees - Temporary Appointment)
Affirmative Action Office, AB1725 Staff Diversity)
Funded, San Francisco Community College District)
910523-E3)

THE
JOURNAL
OF
THE
ROYAL ANTHROPOLOGICAL INSTITUTE
VOLUME 10
PART 1
1980

CONTENTS
The Journal of the Royal Anthropological Institute, Volume 10, Part 1, 1980
List of Members of the Institute, 1980

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- G - Academic Employees, Credit Program, District Funded, City College of San Francisco, 910523 G1-G8 (Pages 58-78)
- H - Academic Employees, Credit Program, Categorically Funded, City College of San Francisco, 910523 H1-H3 (Pages 79-82)
- J - Academic Employees, Non-Credit Program, Categorically Funded, City College of San Francisco, 910523 J1-J7 (Pages 83-93)
- K - Academic Employees, Non-Credit Program, District Funded, City College of San Francisco, 910523 K1-K8 (Pages 94-135)
- L - Amending employment contract for the purpose of a) purchasing tax sheltered annuities, or b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions, 910523-L1 (Pages 136-137)
 - Academic Employees, Reemployment under Early Retirement Incentive Plan, Article 17L, SFCCD/AFT 2121 Agreement 910523-L2 (Page 138)
- N - Academic Employees, Community Services Classes, City College of San Francisco, 910523 N1-N6 (Pages 139-142)

Policy Manual (Pages 143-159)

- P1 - Amending San Francisco Community College District Policy Manual Section 3.04 - Policy and Procedures Governing the Employment of Administrators
- P2 - Amending San Francisco Community College District Policy Manual Section 2.02 - Administrative and Organizational Divisions of the San Francisco Community College District -- Accreditational and Academic Members of the San Francisco Community College, and Repealing Policy Manual Section 2.03 - Administrative Ladder and Titles and Policy Manual 2.04 - Definition of Levels of Administrative Responsibility
- P3 - Amending San Francisco Community College District Policy Manual Section 1.05 - Meetings

Chancellor's Resolutions (Page 160)

- S1 - Authorization to conduct two Summer Intersessions in the Community College Campuses; Session I from June 3 through June 22, 1991 and Session II from June 24 through July 13, 1991, classes to be held both day and evening

Buildings and Grounds (Page 161)

- W1 - Authorization to enter into rental agreement for use of "What A Racquet", by City College of San Francisco, Summer 1991, Fall 1991 and Spring 1992 (June 2, 1991 through May 31, 1992) \$3,420

XI. Chancellor's Report (Page 162)

-Academic Employees, Acceptance of Resignations and/or Resignations
with the Intent to Retire, INFORMATIONAL REPORT - NO ACTION NECESSARY

XII. Requests To Speak

XIII. Closed Session

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910523-B1
Reviewing and entering into the minutes the SFCCD
Quarterly Financial Status Report for the quarter ended
March 31, 1991

President and Members:

Title 5 of the California Code of Regulations, Section 58310 requires California's community college districts to report quarterly on their financial condition. Starting with the quarter ending September 30, 1987 and quarterly thereafter, districts are required to provide to the Chancellor's Office the completed Form CCFS-311Q and a copy of the quarterly financial report.

In order to meet the requirements of Title 5 of the California Code of Regulations, Section 58310, the following resolution is recommended for adoption:

RESOLVED: That pursuant to Title 5 of the California Code of Regulations, Section 58310 the Quarterly Financial Status Report for the quarter ended March 31, 1991, a copy of which is attached hereto, is hereby reviewed and entered into the minutes of the Governing Board of the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910523-B1
Reviewing and entering into the minutes the SFCCD
Quarterly Financial Status Report for the quarter ended
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President and Members:

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In order to meet the requirements of Title 5 of the California Code of Regulations, Section 58310, the following resolution is recommended for adoption:

RESOLVED: That pursuant to Title 5 of the California Code of Regulations, Section 58310 the Quarterly Financial Status Report for the quarter ended March 31, 1991, a copy of which is attached hereto, is hereby reviewed and entered into the minutes of the Governing Board of the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

CALIFORNIA COMMUNITY COLLEGES
QUARTERLY FINANCIAL STATUS REPORT
 1990-91 FISCAL YEAR

District: San Francisco Community College District **Quarter Ended:** March 31, 1991

I. Historical and Current Perspectives of General Fund (Unrestricted and Restricted):

ANNUAL

As of June 30 for fiscal year (FY) specified

	FY 1987-88 (Actual)	FY 1988-89 (Actual)	FY 1989-90 (Actual)	FY 1990-91 (Projected)
General Fund Revenues (Objects 8100, 8600 and 8800)	84,405,670	86,772,630	95,775,272	106,614,614
Other Financing Sources (Object 8900)	426,367	6,000	0	1,068,820
General Fund Expenditures (Objects 1000-6000)	79,117,130	86,420,330	94,162,460	107,837,640
Other Outgo (Objects 7100, 7300, 7400, 7500 and 7600)	60,556	31,728	1,514,076	0
Reserve for Contingency	////////////////////	////////////////////	////////////////////	0
General Fund Ending Balance (Excluding reserve for contingency)	4,869,045	5,110,654	5,433,567	3,029,355
Attendance ADA (Excluding apprentices and nonresidents)	30,918	31,773	32,022	32,022

QUARTER

For the SAME QUARTER in each FY specified

	FY 1987-88 (Actual)	FY 1988-89 (Actual)	FY 1989-90 (Actual)	FY 1990-91 (Actual)
General Fund Cash Balance (Excluding investments)	11,013,009	6,648,661	12,622,326	9,667,283

II. General Fund (Unrestricted and Restricted) Year-to-Date Revenues and Expenditures:

	TOTAL BUDGET (Annual) (Column 1)	ACTUAL (Year-to-Date) (Column 2)	PERCENTAGE (Col. 2 ÷ Col. 1)
General Fund Revenues (Objects 8100, 8600 and 8800)	106,614,614	76,516,438	71.8%
Other Financing Sources (Object 8900)	1,068,820	1,068,820	100.0%
General Fund Expenditures (Objects 1000-6000)	107,837,640	70,339,293	65.2%
Other Outgo (Objects 7100, 7300, 7400, 7500 and 7600)	0	0	-

III. Has the District Settled Any Employee Contracts During This Quarter? Yes _____ No X
 If yes, complete the following: (If multi-year settlement, provide information for all years covered.)

SALARIES

Contract Period Settled (Specify)	MANAGEMENT		CERTIFICATED		CLASSIFIED	
	Total Salary Cost Increase	% *	Total Salary Cost Increase	% *	Total Salary Cost Increase	% *
Year 1 _____	\$ _____	____%	\$ _____	____%	\$ _____	____%
Year 2 _____	\$ _____	____%	\$ _____	____%	\$ _____	____%
Year 3 _____	\$ _____	____%	\$ _____	____%	\$ _____	____%

* As specified in Collective Bargaining Agreement.

BENEFITS

Contract Period Settled	MANAGEMENT TOTAL	CERTIFICATED TOTAL	CLASSIFIED TOTAL
Year 1 _____	\$ _____	\$ _____	\$ _____
Year 2 _____	\$ _____	\$ _____	\$ _____
Year 3 _____	\$ _____	\$ _____	\$ _____

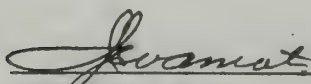
Include a statement regarding the source of revenues to pay salary and benefit increases, e.g., from the district's reserves, from cost-of-living, etc.

IV. Did the district have significant events for the quarter (include incurrence of long-term debt, settlement of audit citings or legal suits, significant differences in budgeted revenues or expenditures, borrowing of funds (TRANS), etc.)? Yes _____ No X If yes, list events and their financial ramifications. (Include additional pages of explanation if needed.)

V. Does the district have significant fiscal problems that must be addressed this year? Yes _____ No X
 Next year? Yes _____ No X If yes, what are the problems and what actions will be taken? (Include additional pages of explanation if needed.)

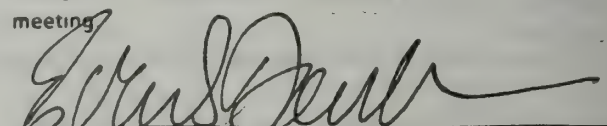
CERTIFICATION

To the best of my knowledge, the data contained in this report are correct.


 District Business Officer

MAY 13 1991
 Date

To the best of my knowledge, the data contained in this report are correct. I further certify that this report was/will be presented at the governing board meeting specified below, afforded the opportunity to be discussed and entered into the minutes of that meeting.


 District Superintendent

Date

Governing Board Meeting date May 23, 1991

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Report - May 15, 1991
Quarterly Financial Status Report
Quarter Ended March 31, 1991

President and Members:

This report is a supplement to Governing Board Resolution No. 910228-B1. California Community Colleges - Quarterly Financial Status Report (CCFS-311Q) is a state mandated report form. This report summarizes several internal financial reports regularly issued.

Attached hereto you will find a Statement of Expenditure Appropriations for the General Fund - (Unrestricted & Restricted) and the (Grants - Restricted) summarized by Divisions as of March 31, 1991.

The Cafeteria Fund for the period from July 1, 1990 to March 31, 1991 shows the following:

	College	Centers	Total
Net Sales	\$ 536,067.63	\$ 30,375.16	\$ 566,442.79
Net Cost of Food Sold	285,342.06	31,249.67	316,591.73
Gross Profit	250,725.57	(874.51)	249,851.06
Total Expenses	290,112.96	4,584.39	294,697.35
Income from Operations	-39,387.39	- 5,458.90	-44,846.29
Other Income	0	0	0
Other Expenses	0	1,595.91	1,595.91
Net Income	\$ -39,387.39	\$ -7,054.81	\$ -46,442.20

The Capital Outlay Fund as of March 31, 1991 shows the following:

Unappropriated Balance of Funds	\$ 65,743.80
Appropriations	9,311,673.95
Reserved	0
Revenue Transfers to DPW	1,116,471.06
Pre-Encumbered	368,312.12
Encumbered	1,864,336.94
Expended	4,290,611.09
Balance	1,671,942.74

Submitted by,

Evan S. Dobelle
Chancellor

Attachment

1. The first part of the paper discusses the importance of the study of the history of the United States. It is argued that a knowledge of the past is essential for a full understanding of the present and for the development of a sound policy for the future. The author points out that the study of history is not only a means of acquiring knowledge, but also a means of developing the ability to think critically and to make sound judgments.

2. The second part of the paper discusses the importance of the study of the history of the United States. It is argued that a knowledge of the past is essential for a full understanding of the present and for the development of a sound policy for the future. The author points out that the study of history is not only a means of acquiring knowledge, but also a means of developing the ability to think critically and to make sound judgments.

3. The third part of the paper discusses the importance of the study of the history of the United States. It is argued that a knowledge of the past is essential for a full understanding of the present and for the development of a sound policy for the future. The author points out that the study of history is not only a means of acquiring knowledge, but also a means of developing the ability to think critically and to make sound judgments.

4. The fourth part of the paper discusses the importance of the study of the history of the United States. It is argued that a knowledge of the past is essential for a full understanding of the present and for the development of a sound policy for the future. The author points out that the study of history is not only a means of acquiring knowledge, but also a means of developing the ability to think critically and to make sound judgments.

5. The fifth part of the paper discusses the importance of the study of the history of the United States. It is argued that a knowledge of the past is essential for a full understanding of the present and for the development of a sound policy for the future. The author points out that the study of history is not only a means of acquiring knowledge, but also a means of developing the ability to think critically and to make sound judgments.

SFCD - GENERAL FUND (GRANTS - RESTRICTED)
STATEMENT OF EXPENDITURE APPROPRIATIONS
ACCOUNTS OPEN FROM JULY 1, 1990 TO MARCH 31, 1991

PROJECT	BEGINNING DATE	ENDING DATE	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
CENTERS DIVISION								
G89 0190 CT.ED. PAC BELL DIR 89-91	24-Mar-89	31-Dec-90	105,989.90	0.00	0.00	0.00	40,498.02	65,491.88
G89 0291 CT.ED. CALTRANS, A 89-90	25-Aug-89	30-Jun-90	8,100.00	0.00	0.00	0.00	0.00	8,100.00
G89 0390 CT.ED. SF GEN HOSP 89-90	25-Aug-89	30-Jun-90	9,382.50	0.00	0.00	0.00	9,382.50	0.00
G89 0490 CT.ED. US DEPT OF HHS 89-90	29-Sep-89	30-Jun-90	3,037.50	0.00	0.00	0.00	0.00	3,037.50
G89 0590 CT.ED. - DEPT OF THE US NAVY	27-Oct-89	30-Sep-90	13,295.00	0.00	0.00	0.00	4,163.18	9,131.82
G89 0690 CT.ED. - BU OF BLDG INSPECTION	01-Dec-89	30-Jun-90	4,787.50	0.00	0.00	0.00	0.00	4,787.50
G89 0890 CT.ED. - US SMALL BUSINESS ADMIN	22-Dec-89	30-Sep-90	3,062.50	0.00	0.00	0.00	1,606.71	1,455.79
G89 0990 CT.ED. - DEPT OF THE ARMY	22-Dec-89	30-Sep-90	12,757.50	0.00	0.00	0.00	3,262.19	9,495.31
G89 2291 CCFP - CHILD DEV CTR - 89-90	01-Oct-89	30-Sep-90	18,848.00	0.00	200.00	185.49	4,049.54	14,412.97
G89 2292 CCFP - STATE PRESCHOOL - 89-90	01-Oct-89	30-Sep-90	53,152.00	0.00	0.00	361.25	17,711.70	35,079.05
G89 2293 CCFP - GRACE CTR BASED - 89-90	01-Oct-89	30-Sep-90	75,000.00	0.00	0.00	4,569.28	44,154.92	26,275.80
G89 3192 VEA TITLE 2 PART B CENTERS	15-Sep-89	30-Jun-90	130,781.04	0.00	137.71	63,531.80	70,885.99	(3,774.46)
G89 3292 VEA TITLE 2 PART A CENTERS	15-Sep-89	30-Jun-90	653,160.74	0.00	2,795.05	16,372.77	486,909.14	147,083.78
G89 3792 VEA TITLE 3 PART B CENTERS	15-Sep-89	30-Jun-90	8,647.00	0.00	0.00	0.00	8,714.08	(67.08)
G89 4092 CENTERS PROG IMPRV FUND, 89-90	01-Jul-89	30-Jun-90	830,801.84	0.00	139,792.02	110,456.59	377,380.70	203,172.53
G89 4893 J ADAMS FUEL STORAGE TANK, 89-90	01-Jul-89	30-Jun-90	32,000.00	0.00	0.00	0.00	0.00	32,000.00
G89 4894 DOWNTOWN ELECTR MONITOR SYSTEM	01-Jul-89	30-Jun-90	10,000.00	0.00	0.00	0.00	0.00	10,000.00
G89 5492 INST EQUIP/LIB MAT, CTRS, 89-90	01-Jul-89	30-Jun-90	325,000.00	0.00	130,313.86	41,844.60	0.00	152,841.54
G89 5892 AB 1725- STAFF DEV.-CTRS. PRES.	01-Jul-89	30-Jun-90	10,000.00	1,329.48	4,635.20	0.00	535.00	3,500.32
G89 6590 INTERGENERATIONAL PROJECTS	01-Jul-89	30-Jun-90	8,000.00	0.00	1,400.00	0.00	7,606.66	(1,006.66)
G89 6790 CT.ED-BECHTEL POWER CORP, 89-90	01-Jan-89	31-Dec-90	5,000.00	0.00	0.00	0.00	0.00	5,000.00
G89 6990 CT.ED. - CIVIL SERVICE COMM	02-Jan-89	31-Dec-90	11,475.00	0.00	0.00	0.00	7,097.37	4,377.63
G89 7690 CT. ED. US DIST CRT PROB OFF 89	23-Jun-89	30-Sep-90	3,630.00	0.00	0.00	0.00	890.75	2,739.25
G89 7790 CT. ED. CALTRANS, C - 89-90	01-Jul-89	30-Jun-90	12,825.00	0.00	0.00	0.00	4,320.36	8,504.64
G89 8790 CT. ED. - PAC BELL CO - 89-90	31-Jul-89	27-Jul-90	131,645.00	0.00	0.00	0.00	47,220.31	84,424.69
G90 0100 CT. ED. - AC TRANSIT, 90-91	25-Jan-91	30-Jun-91	22,000.00	0.00	0.00	0.00	0.00	22,000.00
G90 0200 CT. ED. - DEPT OF VET AFF, 90-91	25-Jan-91	30-Sep-91	12,000.00	0.00	0.00	0.00	0.00	12,000.00
G90 0300 CT. ED. - US DISTRICT COURT	01-Mar-91	30-Sep-91	3,430.00	0.00	0.00	0.00	0.00	3,430.00
G90 0400 CT. ED. - JEWISH VOC SERVICE	01-Mar-91	30-Jun-91	4,410.00	0.00	0.00	0.00	0.00	4,410.00
G90 1320 CWS, CENTERS	01-Jul-90	30-Jun-91	20,019.00	0.00	0.00	0.00	13,507.45	6,511.55
G90 2120 CASAS, 1990-91	01-Jul-90	30-Jun-91	4,320.00	0.00	0.00	0.00	0.00	4,320.00
G90 2320 SLIAG	01-Jul-90	30-Jun-91	250,000.00	0.00	5,947.92	1,531.01	35,866.73	206,654.34
G90 2421 CCFP- CHILD DEV CTRS	01-Oct-90	30-Sep-91	18,371.00	0.00	600.00	1,263.85	1,414.51	15,092.64
G90 2422 CCFP- STATE PRESCHOOL	01-Oct-90	30-Sep-91	50,703.00	40.00	874.70	9,492.23	13,421.35	26,874.72
G90 2423 CCFP- PUBLIC/PRIVATE	01-Oct-90	30-Sep-91	72,926.00	0.00	487.07	35,759.96	22,796.64	13,882.33
G90 2520 JTPA/PIC/OCT TITLE 2A-78X	01-Jul-90	30-Jun-91	79,580.00	0.00	1,618.13	378.78	23,527.77	54,055.32
G90 2820 ESL/ODE TEACHERS INSTITUTE	01-Jul-90	30-Jun-91	94,851.00	0.00	1,255.00	0.00	32,125.77	61,470.23
G90 3221 VEA T2 PA-CENTERS HANDICAPPED	01-Jul-90	30-Jun-91	218,117.00	0.00	11,251.65	7,944.42	96,874.88	102,046.05
G90 3222 VEA T2 PA-CENTERS DISADVANTAGE	01-Jul-90	30-Jun-91	143,850.00	0.00	0.00	2,906.21	62,476.35	78,467.44
G90 3223 VEA T2 PA-CENTERS LEP/NEP	01-Jul-90	30-Jun-91	109,231.98	0.00	0.00	2,197.78	53,850.42	53,183.78

SFCD - GENERAL FUND (GRANTS - RESTRICTED)
STATEMENT OF EXPENDITURE APPROPRIATIONS
ACCOUNTS OPEN FROM JULY 1, 1990 TO MARCH 31, 1991

PROJECT	BEGINNING DATE	ENDING DATE	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
G90 3224 VEA T2 PA-CENTERS ADLT TRAINING	01-Jul-90	30-Jun-91	49,697.00	0.00	0.00	0.00	8,762.45	40,934.55
G90 3225 VEA T2 PA-CENTERS SINGLE PARENT	01-Jul-90	30-Jun-91	40,430.00	0.00	3,117.25	279.81	137.41	36,895.53
G90 3226 VEA T2 PA-CENTERS SEX EQUITY	01-Jul-90	30-Jun-91	17,035.00	0.00	501.14	0.00	3,125.01	13,408.85
G90 3320 VEA T2 PB-CENTERS	01-Jul-90	30-Jun-91	140,505.00	0.00	30,455.21	55,328.06	8,743.89	45,977.84
G90 3420 VEA T3 PB-CENTERS	01-Jul-90	30-Jun-91	8,331.00	0.00	0.00	0.00	5,794.47	2,536.53
G90 4320 STATE PRESCHOOL CAREER INCENTIVE	01-Jul-90	30-Jun-91	2,500.00	0.00	0.00	0.00	0.00	2,500.00
G90 4420 FOSTER PARENT CARE	01-Jul-90	30-Jun-91	16,500.00	0.00	1,011.32	229.96	5,437.20	9,821.52
G90 5120 PROGRAM IMPROV-AB 1725 CENTERS	01-Jul-90	30-Jun-91	810,902.00	0.00	3,471.25	0.00	2,473.98	804,956.77
G90 5520 INDEPENDENT LIVING, 90-91	01-Jul-90	30-Jun-91	13,026.00	0.00	4,305.20	0.00	532.62	8,188.18
G90 7010 CT. ED.- PACBELL CO. 90-91	27-Jul-90	31-Jul-91	146,220.00	0.00	0.00	0.00	5,804.86	140,415.14
G90 7120 CT.ED.-CHUBB GRP INS CO. 90-91	27-Jul-90	30-Jun-91	3,900.00	0.00	0.00	0.00	1,661.50	2,238.50
G90 7220 CT ED - SFGH	31-Aug-90	30-Jun-91	5,000.00	0.00	0.00	0.00	4,173.00	827.00
G90 7320 CT ED - DEPT OF HLTH & HMN RES	31-Aug-90	30-Sep-91	3,000.00	0.00	0.00	0.00	1,395.66	1,604.34
G90 7420 CT.ED.- US NAVY, 1990-91	28-Sep-90	30-Sep-91	4,740.00	0.00	0.00	0.00	1,483.03	3,256.97
G90 7520 CT.ED.- ALLIANCE EMPL GROWTH	28-Sep-90	30-Jun-91	4,680.00	0.00	0.00	0.00	0.00	4,680.00
G90 7620 CT.ED.-US VET ADM MED CTR 90-91	28-Sep-90	30-Sep-91	13,000.00	0.00	0.00	0.00	0.00	13,000.00
G90 7720 CT.ED.- CALTRANS, 1990-91	01-Jan-90	31-Dec-91	11,208.00	0.00	0.00	0.00	0.00	11,208.00
G90 7820 CT.ED.- BU OF ENGRG, DPW 90-91	28-Sep-90	30-Jun-91	3,080.00	0.00	0.00	0.00	262.01	2,817.99
G90 7920 CT.ED.-CIVIL SERVICE COMM, 90-91	02-Jan-90	31-Dec-91	15,600.00	0.00	0.00	0.00	1,247.34	14,352.66
G90 8120 CT.ED.-CAL COMP INS FUND, 90-91	21-Dec-90	30-Jun-91	4,434.00	0.00	0.00	0.00	162.80	4,271.20
G90 8920 CT.ED.- OTTIS ELEVATOR CO., 90-91	22-Oct-90	30-Jun-91	3,040.00	0.00	0.00	0.00	0.00	3,040.00
TOTAL CENTERS DIVISION			4,901,015.00	1,369.48	344,169.68	354,633.85	1,543,448.22	2,657,393.77
								0.00

COLLEGE DIVISION

G89 1189 COMMUNICATION ASST PROG - 89-90	01-Sep-89	31-Aug-90	141,601.00	0.00	0.00	231.17	128,519.66	12,850.17
G89 3191 VEA TITLE 2 PART B COLLEGE	01-Sep-89	30-Jun-90	140,532.44	0.00	440.00	7,568.21	132,207.16	317.07
G89 3291 VEA TITLE 2 PART A COLLEGE	15-Sep-89	30-Jun-90	653,123.93	0.00	81.22	0.00	639,987.70	13,055.01
G89 3791 VEA TITLE 3 PART B COLLEGE	15-Sep-89	30-Jun-90	8,647.00	0.00	0.00	2,387.26	6,056.01	203.73
G89 4091 COLLEGE PROG IMPRV FUND, 89-90	01-Jul-89	30-Jun-90	1,181,013.61	0.00	39,040.48	98,245.93	795,299.15	248,428.05
G89 4191 EOPS/BAP SPECIAL PROJECTS	01-Aug-89	30-Sep-90	31,264.00	0.00	29.79	0.00	28,184.19	3,050.02
G89 4192 EOPS/TRAINING MANUAL DEV, 89-90	01-Jan-89	31-Dec-90	34,798.00	0.00	0.00	0.00	11,489.78	23,308.22
G89 4891 COLLEGE FUEL STORAGE TANK, 89-90	01-Jul-89	30-Jun-90	42,000.00	0.00	0.00	0.00	0.00	42,000.00
G89 4892 COLLEGE AIRPORT TRANSF, 89-90	01-Jul-89	30-Jun-90	5,000.00	0.00	0.00	0.00	0.00	5,000.00
G89 5491 INST EQUIP/LIB MAT, COLL, 89-90	01-Jul-89	30-Jun-90	697,932.00	0.00	87,037.43	16,219.39	361,062.64	233,612.54

SFCCD - GENERAL FUND (GRANTS - RESTRICTED)
STATEMENT OF EXPENDITURE APPROPRIATIONS
ACCOUNTS OPEN FROM JULY 1, 1990 TO MARCH 31, 1991

PROJECT	BEGINNING DATE	ENDING DATE	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
G89 5891 AB 1725- STAFF DEV.-COLL PRES.	01-Jul-89	30-Jun-90	10,000.00	0.00	0.00	0.00	10,465.55	(465.55)
G89 6491 VEA/FAAR CITY COLLEGE	01-Jul-89	30-Jun-90	50,000.00	0.00	0.00	0.00	0.00	50,000.00
G90 0810 MATH BRIDGE PROGRAM	01-Jul-90	30-Jun-91	4,200.00	0.00	0.00	0.00	1,815.34	2,384.66
G90 1310 CWS, COLLEGE	01-Jul-90	30-Jun-91	494,809.00	0.00	0.00	0.00	270,980.89	223,828.11
G90 1410 CAP	01-Sep-90	31-Aug-91	147,265.00	0.00	0.00	0.00	81,510.93	64,202.32
G90 1510 USDE - INTERNATIONAL STUDIES	01-Jul-90	30-Jun-91	40,000.00	0.00	1,551.75	0.00	17,337.32	18,310.51
G90 3111 VEA T2 PA-COLLEGE DISABLED	01-Jul-90	30-Jun-91	201,850.00	0.00	1,518.19	2,833.98	88,359.80	102,936.49
G90 3112 VEA T2 PA-COLLEGE DISADVANTAGE	01-Jul-90	30-Jun-91	137,151.00	0.00	5,528.94	5,024.77	41,996.97	95,112.08
G90 3113 VEA T2 PA-COLLEGE LEP/NEP	01-Jul-90	30-Jun-91	109,231.00	0.00	41.95	0.00	7,772.54	100,953.46
G90 3114 VEA T2 PA-COLLEGE ADLT TRAINING	01-Jul-90	30-Jun-91	49,696.00	0.00	505.00	0.00	1,360.50	48,335.50
G90 3115 VEA T2 PA-COLLEGE SINGLE PARENT	01-Jul-90	30-Jun-91	40,431.00	0.00	0.00	0.00	0.00	40,431.00
G90 3116 VEA T2 PA-COLLEGE SEX EQUITY	01-Jul-90	30-Jun-91	17,035.00	0.00	0.00	0.00	179.74	16,855.26
G90 3310 VEA T2 P8-COLLEGE	01-Jul-90	30-Jun-91	140,506.00	0.00	32,692.42	4,406.69	7,409.62	95,997.27
G90 3410 VEA T3 P8-COLLEGE	01-Jul-90	30-Jun-91	8,331.00	0.00	0.00	739.95	0.00	7,591.05
G90 5110 PROGRAM IMPROV-AB 1725 COLLEGE	01-Jul-90	30-Jun-91	1,232,663.00	0.00	267,510.66	47,297.72	273,368.82	644,485.80
TOTAL COLLEGE DIVISION			5,619,079.98	0.00	435,977.83	184,955.07	2,905,364.31	2,092,782.77
								0.00

DISTRICT OFFICE								
G89 2090 FEMA/STATE DISASTER PROG, 89-90	01-Jul-89	30-Jun-90	61,236.00	0.00	0.00	21,098.41	15,143.12	24,994.47
G89 4093 DISTRICT PROG IMPRV FUND, 89-90	01-Jul-89	30-Jun-90	176,369.55	0.00	48,457.05	39,006.85	54,535.42	34,370.23
G89 5690 FACULTY/STAFF DVERSTY - 89-90	01-Jul-89	30-Jun-90	40,520.00	0.00	13,757.36	0.00	16,773.47	9,989.17
G89 5890 STAFF DEV PROG - 89-90	01-Jul-89	30-Jun-90	200,691.00	0.00	20,572.97	1,028.10	175,847.56	3,242.37
G89 5990 FUNDS FOR INSTR IMPRVMT 89-90	01-Jul-89	31-Jul-90	8,710.00	0.00	0.00	0.00	0.00	8,710.00
G90 4830 AB 1725 STAFF DEVELOPMENT	01-Jul-90	30-Jun-91	215,984.00	0.00	76,085.83	20,000.00	35,584.60	84,313.57
G90 4930 STAFF DIVERSITY-AB 1725	01-Jul-90	30-Jun-91	47,939.00	0.00	4,884.00	0.00	11,852.44	31,202.56
G90 5010 INST.EQUIP REPL/LIB MAT COLLEGE	01-Jul-90	30-Jun-91	1,009,133.00	0.00	69,000.00	0.00	0.00	940,133.00
G90 5130 PROGRAM IMPROV-AB 1725 DISTRICT	01-Jul-90	30-Jun-91	108,808.00	0.00	12,461.17	1,480.05	12,079.29	82,787.49
TOTAL DISTRICT OFFICE			1,869,390.55	0.00	245,218.38	82,613.41	321,815.90	1,219,742.86
								(0.00)
GRAND TOTAL SFCCD			12,389,485.53	1,369.48	1,025,365.89	622,202.33	4,770,628.43	5,969,919.40

SFFCD - GENERAL FUND (UNRESTRICTED AND RESTRICTED)
STATEMENT OF EXPENDITURE APPROPRIATIONS
JULY 1, 1990 TO MARCH 31, 1991

ACCOUNTS	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
CENTERS DIVISION - UNRESTRICTED						
1120 INSTRUCTORS - SCHEDULE I	10,484,276.00	0.00	0.00	0.00	7,491,657.32	2,992,618.68
1127 INSTRUCTORS - REEMPLOYED	9,225.00	0.00	0.00	0.00	6,417.37	2,807.63
1210 ADMINISTRATORS - REGULAR	2,148,744.00	0.00	0.00	0.00	1,490,870.80	657,873.20
1217 ADMINISTRATORS - REEMPLOYED	28,750.00	0.00	0.00	0.00	26,317.40	2,432.60
1218 ADMINISTRATOR TEMPORARY	59,904.00	0.00	0.00	0.00	3,147.81	56,756.19
1220 INSTRUCTORS, NONTEACHING - SCHEDULE I	68,170.00	0.00	0.00	0.00	30,699.32	37,470.68
1230 LIBRARIANS - SCHEDULE I	48,202.00	0.00	0.00	0.00	35,224.10	12,977.90
1240 COUNSELORS - SCHEDULE I	1,321,029.00	0.00	0.00	0.00	968,946.77	352,082.23
1247 COUNSELORS - REEMPLOYED	9,225.00	0.00	0.00	0.00	9,225.00	0.00
1280 SUPERVISORS	470,324.00	0.00	0.00	0.00	312,134.58	158,189.42
1322 INSTRUCTORS - REG DAY HRLY	4,432,546.00	0.00	0.00	0.00	3,370,516.13	1,062,029.87
1324 INSTRUCTORS - NONREG HRLY	916,814.00	0.00	0.00	0.00	269,954.75	646,859.25
1325 INSTRUCTORS - SUBSTITUTES	408,500.00	0.00	0.00	0.00	436,405.72	(27,905.72)
1326 INSTRUCTORS - SABBATICAL SUBSTITUTES	258,563.00	0.00	0.00	0.00	202,813.47	55,749.53
1412 SUPERVISORS - HOURLY	8,773.00	0.00	0.00	0.00	4,310.99	4,462.01
1416 ADMINISTRATORS - SABBATICAL SUBSTITUTES	0.00	0.00	0.00	0.00	80,689.75	(80,689.75)
1422 INSTRUCTORS, NT - REG HRLY	117,012.00	0.00	0.00	0.00	85,786.96	31,225.04
1424 INSTRUCTORS, NT - NONREG HRLY	35,530.00	0.00	0.00	0.00	3,034.33	32,495.67
1434 LIBRARIANS - NONREG HRLY	3,500.00	0.00	0.00	0.00	1,638.60	1,861.40
1442 COUNSELORS - REG HRLY	98,989.00	0.00	0.00	0.00	79,104.39	19,884.61
1444 COUNSELORS - NONREG HRLY	46,211.00	0.00	0.00	0.00	21,462.60	24,748.40
1446 COUNSELORS-SABBATICAL LEAVE	0.00	0.00	0.00	0.00	36,842.97	(36,842.97)
1484 SUPERVISORS - STIPENDS	24,534.00	0.00	0.00	0.00	15,721.07	8,812.93
2110 CLASSIFIED - PERMANENT	3,511,280.00	0.00	0.00	0.00	2,450,039.11	1,061,240.89
2330 CLASSIFIED - TEMP SALARIES, PT/PT	0.00	0.00	0.00	0.00	(425.00)	425.00
2370 COLLEGE AIDES - TEMPORARY SALARIES	1,399,130.00	0.00	326,447.10	0.00	847,309.41	225,373.49
2375 COLL AIDES - WORK STUDY, TEMP SAL	8,456.00	0.00	0.00	0.00	4,763.98	3,692.02
2380 CLASSIFIED - OVERTIME	12,858.00	0.00	170.18	0.00	8,174.68	4,513.14
2410 CLASSIFIED INSTRUCTIONAL AIDE-TEMPORARY	56,734.00	0.00	0.00	0.00	44,165.36	12,568.64
3111 STATE RETIREMENT - INSTRUCTORS	18,147.00	0.00	3,724.73	0.00	6,832.53	7,589.74
3113 STATE RETIREMENT - OTHER CERT EMPLOYEES	1,132,680.00	0.00	0.00	0.00	0.00	1,132,680.00
3311 FICA - INSTRUCTORS	358,733.00	0.00	0.00	0.00	0.00	358,733.00
3312 FICA - CLASSIFIED EMPLOYEES	192,866.00	0.00	0.00	0.00	(12.89)	192,878.89
3313 FICA - OTHER CERT EMPLOYEES	305,395.00	0.00	0.00	0.00	0.00	305,395.00
3411 HEALTH SERVICE SYSTEM - INSTRUCTORS	893,216.00	0.00	0.00	0.00	0.00	893,216.00
3412 HEALTH SERVICE SYSTEM - CLASSIFIED EMP	324,800.00	0.00	0.00	0.00	0.00	324,800.00
3413 HEALTH SERVICE SYSTEM - OTHER CERT EMP	173,104.00	0.00	0.00	0.00	0.00	173,104.00
3421 DENTAL PLAN - INSTRUCTORS	380,697.00	0.00	29,264.40	0.00	212,765.84	138,666.76
3422 DENTAL PLAN - CLASSIFIED EMPLOYEES	91,601.00	0.00	7,633.92	0.00	56,599.20	27,367.88
3423 DENTAL PLAN - OTHER CERT EMPLOYEES	66,535.00	0.00	5,173.00	0.00	41,460.42	19,901.58
3431 PRESCRIPTION DRUG PLAN - INSTRUCTORS	12,059.00	0.00	0.00	0.00	8,873.48	3,185.52
3432 PRESCRIPTION DRUG PLAN - CLASSIFIED EMP	6,923.00	0.00	0.00	0.00	3,897.39	3,025.61
3433 PRESCRIPTION DRUG PLAN - OTHER CERT EMP	3,677.00	0.00	0.00	0.00	2,100.15	1,576.85
3441 LIFE INSURANCE - INSTRUCTORS	27,317.00	0.00	2,262.70	0.00	19,632.29	5,422.01

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3442 LIFE INSURANCE - CLASSIFIED EMPLOYEES	8,281.00	0.00	3,164.04	0.00	4,358.97	757.99
3443 LIFE INSURANCE - OTHER CERT EMPLOYEES	9,244.00	0.00	607.75	0.00	5,524.54	3,111.71
3511 STATE UNEMPL INS - INSTRUCTORS	11,590.00	0.00	0.00	0.00	0.00	11,590.00
3512 STATE UNEMPL INS - CLASSIFIED EMPLOYEES	3,620.00	0.00	0.00	0.00	0.00	3,620.00
3513 STATE UNEMPL INS - OTHER CERT EMPLOYEES	3,285.00	0.00	0.00	0.00	0.00	3,285.00
3611 WORKERS COMP INS - INSTRUCTORS	40,850.00	0.00	0.00	0.00	0.00	40,850.00
3612 WORKERS COMP INS - CLASSIFIED EMPLOYEES	29,573.00	0.00	0.00	0.00	0.00	29,573.00
3613 WORKERS COMP INS - OTHER CERT EMPLOYEES	12,907.00	0.00	0.00	0.00	0.00	12,907.00
3711 CITY RETIREMENT - INSTRUCTORS	158,270.00	0.00	0.00	0.00	0.00	158,270.00
3712 CITY RETIREMENT - CLASSIFIED EMPLOYEES	559,817.00	0.00	0.00	0.00	0.00	559,817.00
3713 CITY RETIREMENT - OTHER CERT EMPLOYEES	14,878.00	0.00	0.00	0.00	0.00	14,878.00
4100 TEXTBOOKS	27,400.00	0.00	1,479.74	3,540.29	10,658.73	11,721.24
4300 SUPPLIES	474,289.00	6,151.57	62,305.06	90,609.20	236,176.03	79,047.14
4302 BOOKS, SUPPLIES, & EQUIPMENT	0.00	0.00	1,893.21	0.00	0.00	(1,893.21)
4310 CRAFTS MOU - SUPPLIES	781.00	0.00	454.22	0.00	0.00	326.78
5110 GUEST LECTURERS	17,350.00	0.00	8,787.50	0.00	5,562.50	3,000.00
5190 OTHER CONTRACTS FOR PERSONAL SERVICES	13,625.00	0.00	(119.25)	4,839.12	7,663.13	1,242.00
5210 PROFESSIONAL MEETINGS	26,276.00	0.00	10,192.66	0.00	9,510.75	6,572.59
5220 USE OF EMPLOYEES CARS	25,524.00	0.00	1,265.46	711.00	9,222.36	14,325.18
5310 DUES AND MEMBERSHIPS	5,600.00	0.00	400.00	0.00	3,300.00	1,900.00
5410 INSURANCE	178,793.00	0.00	0.00	0.00	178,552.28	240.72
5510 UTILITIES	45,000.00	0.00	0.00	0.00	30,874.88	14,125.12
5520 GAS & ELECTRICITY	181,732.00	96,361.30	0.00	0.00	85,370.70	0.00
5530 TELEPHONE	110,000.00	0.00	32,000.00	(1,958.75)	79,870.19	88.56
5610 RENTAL OF FACILITIES	664,526.00	0.00	0.00	288,547.34	303,928.55	72,050.11
5620 RENTAL OF SFUSD FACILITIES	357,000.00	0.00	0.00	181,275.00	173,785.00	1,940.00
5630 RENTAL OF EQUIPMENT	116,330.00	0.00	331.53	71,866.95	25,004.12	19,127.40
5640 HSEKPING & M & R CONTRACTS - B & G	460,378.00	646.80	5,695.00	197,757.14	251,423.68	4,855.38
5650 M & R CONTRACTS - EQUIPMENT	155,345.00	919.96	35,330.02	45,544.04	16,623.46	56,927.52
5690 OTHER CONTRACTUAL SERVICES	138,127.00	3,757.39	6,986.07	8,868.76	64,499.73	54,015.05
5692 TESTING SERVICES	5,000.00	0.00	1,411.55	0.00	3,584.45	4.00
5720 JUDGMENT & CLAIMS EXPENSES	221,127.00	0.00	0.00	18,700.00	128,154.98	74,272.02
6410 ADDITIONAL EQUIPMENT	78,048.01	0.00	17,699.07	14,177.92	0.00	46,171.02
7500 STUDENT FINANCIAL AID	4,158.00	0.00	134.00	0.00	4,024.00	0.00
TOTAL CENTERS DIVISION - UNRESTRICTED	34,195,208.01	107,837.02	564,693.66	924,478.01	20,326,771.18	12,271,428.14
COLLEGE DIVISION - UNRESTRICTED	18,198,665.00	0.00	0.00	0.00	12,931,857.07	5,266,807.93
1120 INSTRUCTORS - SCHEDULE I	55,350.00	0.00	0.00	0.00	3,075.00	52,275.00
1127 INSTRUCTORS - REEMPLOYED	1,305,788.00	0.00	0.00	0.00	928,948.70	376,839.30
1210 ADMINISTRATORS - REGULAR	45,766.00	0.00	0.00	0.00	0.00	45,766.00
1218 ADMINISTRATORS TEMPORARY	441,515.00	0.00	0.00	0.00	347,747.15	93,767.85
1220 INSTRUCTORS, NONTEACHING - SCHEDULE I	351,468.00	0.00	0.00	0.00	256,839.53	94,628.47

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1240 COUNSELORS - SCHEDULE I	1,513,018.00	0.00	0.00	0.00	1,102,404.16	410,613.84
1250 STUDENT HEALTH PERSONNEL - REGULAR	193,573.00	0.00	0.00	0.00	133,850.74	59,722.26
1280 SUPERVISORS	878,640.00	0.00	0.00	0.00	668,675.17	209,964.83
1322 INSTRUCTORS - REG DAY HRLY	2,598,491.00	0.00	0.00	0.00	1,898,702.25	699,788.75
1323 INSTRUCTORS - REG NIGHT HRLY	2,759,954.00	0.00	0.00	0.00	1,930,567.73	829,386.27
1324 INSTRUCTORS - NONREG HRLY	671,786.00	0.00	0.00	0.00	235,675.98	436,110.02
1325 INSTRUCTORS - SUBSTITUTES	193,320.00	0.00	0.00	0.00	130,885.21	62,434.79
1326 INSTRUCTORS - SABBATICAL SUBSTITUTES	200,000.00	0.00	0.00	0.00	179,718.16	20,281.84
1412 SUPERVISORS - HOURLY	17,934.00	0.00	0.00	0.00	52,316.10	(34,382.10)
1416 ADMINISTRATORS - SABBATICAL SUBSTITUTES	77,033.00	0.00	0.00	0.00	45,579.06	31,453.94
1422 INSTRUCTORS, NT - REG HRLY	508,148.00	0.00	0.00	0.00	267,834.24	240,313.76
1424 INSTRUCTORS, NT - NONREG HRLY	50,167.00	0.00	0.00	0.00	52,809.74	(2,642.74)
1432 LIBRARIANS - REG HRLY	136,446.00	0.00	0.00	0.00	115,435.26	21,010.74
1434 LIBRARIANS - NONREG HRLY	30,000.00	0.00	0.00	0.00	8,129.92	21,870.08
1442 COUNSELORS - REG HRLY	245,557.00	0.00	0.00	0.00	212,001.17	33,555.83
1444 COUNSELORS - NONREG HRLY	56,009.00	0.00	0.00	0.00	55,279.89	729.11
1452 STD HLTH PERS - REG HRLY	56,567.00	0.00	0.00	0.00	100,962.45	(44,395.45)
1454 STD HLTH PERS - NONREG HRLY	3,210.00	0.00	0.00	0.00	631.60	2,578.40
1484 SUPERVISORS - STIPENDS	100,548.00	0.00	0.00	0.00	70,148.43	30,399.57
2110 CLASSIFIED - PERMANENT	8,103,914.34	0.00	0.00	0.00	5,404,890.79	2,699,023.55
2210 CLASSIFIED INSTRUCTIONAL AIDES-PERM	626,221.00	0.00	0.00	0.00	401,501.92	224,719.08
2330 CLASSIFIED - TEMPORARY	852,795.00	0.00	244,598.03	0.00	515,985.15	92,211.82
2370 COLLEGE AIDES - TEMPORARY SALARIES	486,125.00	0.00	0.00	0.00	367,337.03	118,787.97
2375 COLL AIDES - WORK STUDY, TEMP SAL	148,443.00	0.00	0.00	0.00	130,501.70	17,941.30
2380 CLASSIFIED - OVERTIME	273,050.00	0.00	0.00	0.00	188,126.74	84,923.26
2410 CLASSIFIED INSTRUCTIONAL AIDE-TEMPORARY	136,011.00	0.00	35,969.73	0.00	94,724.20	5,317.07
3111 STATE RETIREMENT - INSTRUCTORS	1,429,521.00	0.00	0.00	0.00	0.00	1,429,521.00
3113 STATE RETIREMENT - OTHER CERT EMPLOYEES	410,045.00	0.00	0.00	0.00	0.00	410,045.00
3311 FICA - INSTRUCTORS	496,690.00	0.00	0.00	0.00	0.00	496,690.00
3312 FICA - CLASSIFIED EMPLOYEES	703,705.00	0.00	0.00	0.00	0.00	703,705.00
3313 FICA - OTHER CERT EMPLOYEES	100,369.00	0.00	0.00	0.00	0.00	100,369.00
3411 HEALTH SERVICE SYSTEM - INSTRUCTORS	1,144,534.00	0.00	0.00	0.00	0.00	1,144,534.00
3412 HEALTH SERVICE SYSTEM - CLASSIFIED EMPL	635,159.00	0.00	0.00	0.00	0.00	635,159.00
3413 HEALTH SERVICE SYSTEM - OTHER CERT EMPL	200,205.00	0.00	0.00	0.00	0.00	200,205.00
3421 DENTAL PLAN - INSTRUCTORS	442,916.00	0.00	0.00	0.00	0.00	442,916.00
3422 DENTAL PLAN - CLASSIFIED EMPLOYEES	203,637.00	0.00	42,099.04	0.00	295,003.43	105,813.53
3423 DENTAL PLAN - OTHER CERT EMPLOYEES	60,698.00	0.00	33,398.40	0.00	127,008.42	43,230.18
3431 PRESCRIPTION DRUG PLAN - INSTRUCTORS	15,229.00	0.00	12,710.80	0.00	47,520.75	466.45
3432 PRESCRIPTION DRUG PLAN - CLASSIFIED EMPL	15,365.00	0.00	0.00	0.00	11,649.96	3,579.04
3433 PRESCRIPTION DRUG PLAN - OTHER CERT EMPL	4,267.00	0.00	0.00	0.00	7,358.61	7,101.22
3441 LIFE INSURANCE - INSTRUCTORS	41,908.00	0.00	0.00	0.00	2,635.78	1,631.22
3442 LIFE INSURANCE - CLASSIFIED EMPLOYEES	18,379.00	0.00	3,631.54	0.00	32,135.70	6,140.76
3443 LIFE INSURANCE - OTHER CERT EMPLOYEES	10,588.00	0.00	2,726.46	0.00	12,504.69	3,147.85
3511 STATE UNEMPL INS - INSTRUCTORS	17,229.00	0.00	1,589.50	0.00	7,115.35	1,883.15
3512 STATE UNEMPL INS - CLASSIFIED EMPLOYEES	7,076.00	0.00	0.00	0.00	0.00	17,229.00
3513 STATE UNEMPL INS - OTHER CERT EMPLOYEES	4,386.00	0.00	0.00	0.00	0.00	7,076.00
3611 WORKERS COMP INS - INSTRUCTORS	70,275.00	0.00	0.00	0.00	0.00	4,386.00
						70,275.00

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3612 WORKERS COMP INS - CLASSIFIED EMPLOYEES	51,951.00	0.00	0.00	0.00	0.00	51,951.00
3613 WORKERS COMP INS - OTHER CERT EMPLOYEES	21,076.00	0.00	0.00	0.00	0.00	21,076.00
3711 CITY RETIREMENT - INSTRUCTORS	478,099.00	0.00	0.00	0.00	0.00	478,099.00
3712 CITY RETIREMENT - CLASSIFIED EMPLOYEES	1,342,424.00	0.00	0.00	0.00	0.00	1,342,424.00
3713 CITY RETIREMENT - OTHER CERT EMPLOYEES	47,706.00	0.00	0.00	0.00	0.00	47,706.00
4300 SUPPLIES	1,339,302.00	15,520.00	268,465.21	307,226.42	610,846.24	137,244.13
4310 CRAFTS MOU - SUPPLIES	1,798.00	0.00	1,761.22	239.38	0.00	(202.60)
5190 OTHER CONTRACTS FOR PERSONAL SERVICES	104,100.00	0.00	11,599.50	21,702.46	57,060.54	13,737.50
5210 PROFESSIONAL MEETINGS	55,500.00	0.00	19,213.15	0.00	29,450.78	6,836.07
5220 USE OF EMPLOYEES CARS	23,105.00	0.00	1,923.50	0.00	10,856.22	10,325.28
5310 DUES AND MEMBERSHIPS	15,000.00	0.00	0.00	0.00	10,715.00	4,285.00
5410 INSURANCE	241,500.00	0.00	0.00	208,348.30	29,917.08	3,234.62
5510 UTILITIES	75,000.00	0.00	0.00	354.35	32,320.55	42,325.10
5520 GAS & ELECTRICITY	490,000.00	0.00	0.00	0.00	267,581.05	0.00
5530 TELEPHONE	400,000.00	222,418.95	0.00	271,199.64	74,400.36	54,400.00
5610 RENTAL OF FACILITIES	10,429.00	0.00	0.00	6,222.37	4,205.83	0.80
5620 RENTAL OF SFUSD FACILITIES	60,000.00	0.00	0.00	0.00	0.00	60,000.00
5630 RENTAL OF EQUIPMENT	98,079.00	0.00	12,122.23	34,796.29	32,456.59	18,703.89
5640 HSEKPING & M & R CONTRACTS - B & G	668,964.00	839.86	12,898.85	266,161.42	366,158.35	22,905.52
5650 M & R CONTRACTS - EQUIPMENT	412,734.00	0.00	91,273.93	148,042.57	113,886.05	59,531.45
5690 OTHER CONTRACTUAL SERVICES	464,744.00	146.00	57,388.62	40,148.97	211,557.77	155,502.64
5720 JUDGMENT & CLAIMS EXPENSES	50,000.00	0.00	0.00	0.00	41,587.56	8,412.44
5750 AUDIT FEES	4,500.00	0.00	0.00	0.00	3,750.00	750.00
6200 BUILDINGS	48,000.00	0.00	48,000.00	0.00	0.00	0.00
6300 LIBRARY BOOKS	35,415.00	0.00	0.35	0.00	35,414.65	0.00
6410 ADDITIONAL EQUIPMENT	106,455.89	0.00	8,534.20	64,351.57	19,917.58	13,652.54
6420 REPLACEMENT EQUIPMENT	75,000.00	0.00	1,531.30	689.08	19,036.13	53,743.49
6430 LEASE PURCHASE OF EQUIPMENT	49,585.00	0.00	101.89	10,525.47	19,363.69	19,593.95
7500 STUDENT FINANCIAL AID	14,270.00	0.00	0.00	0.00	14,270.00	0.00
TOTAL COLLEGE DIVISION - UNRESTRICTED	54,132,430.23	238,924.81	912,442.62	1,380,008.29	31,380,826.95	20,220,227.56
DISTRICT OFFICE - UNRESTRICTED	0	0.00	0.00	0.00	366.46	(366.46)
1120 INSTRUCTORS - SCHEDULE I	0.00	0.00	0.00	0.00	8,567.02	(8,567.02)
1128 INSTRUCTORS - GRANT FUNDS	0.00	0.00	0.00	0.00	235.96	(235.96)
1210 ADMINISTRATORS - REGULAR	1,361,202.00	0.00	0.00	0.00	899,360.13	461,841.87
1217 ADMINISTRATORS - REEMPLOYED	9,225.00	0.00	0.00	0.00	9,225.00	0.00
1218 ADMINISTRATOR TEMPORARY	39,443.00	0.00	0.00	0.00	3,599.47	35,843.53
1220 INSTRUCTORS, NONTEACHING - SCHEDULE I	118,140.00	0.00	0.00	0.00	115,151.44	2,988.56
1240 COUNSELORS - SCHEDULE I	0.00	0.00	0.00	0.00	16,915.97	(16,915.97)
1322 INSTRUCTORS - REG DAY HRLY	0.00	0.00	0.00	0.00	26,458.89	(26,458.89)
1422 INSTRUCTORS, NT - REG HRLY	22,372.00	0.00	0.00	0.00	14,644.90	7,727.10
1424 INSTRUCTORS, NT - NONREG HRLY	0.00	0.00	0.00	0.00	691.90	(691.90)

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1442 COUNSELORS - REG HRLY	0.00	0.00	0.00	0.00	29,300.60	(29,300.60)
2110 CLASSIFIED - PERMANENT	3,697,013.66	0.00	0.00	0.00	2,517,200.15	1,179,813.51
2330 CLASSIFIED - TEMPORARY	283,325.66	0.00	67,428.29	0.00	138,138.64	77,758.73
2370 COLLEGE AIDES - TEMPORARY SALARIES	10,500.00	0.00	4,518.00	0.00	9,517.92	(3,535.92)
2375 COLL AIDES - WORK STUDY, TEMP SAL	0.00	0.00	0.00	0.00	1,493.45	(1,493.45)
2380 CLASSIFIED - OVERTIME	35,875.00	0.00	0.00	0.00	24,711.15	11,163.85
2410 CLASSIFIED INSTRUCTUAL AIDE-TEMPORARY	0.00	0.00	0.00	0.00	7,334.85	(7,334.85)
3010 FRINGE BENEFITS	0.00	0.00	4,169.14	0.00	9,876.84	(14,045.98)
3110 STATE RETIREMENT - INSTRUCTORS	0.00	0.00	575,087.92	0.00	2,096,781.33	(2,671,869.25)
3113 STATE RETIREMENT - OTHER CERT. EMPLOYEES	100,629.00	0.00	0.00	0.00	0.00	100,629.00
3310 SOCIAL SECURITY - INSTRUCTORS	0.00	0.00	0.00	0.00	960,539.08	(960,539.08)
3312 FICA - CLASSIFIED EMPLOYEES	270,457.00	0.00	0.00	0.00	0.00	270,457.00
3313 FICA - OTHER CERT EMPLOYEES	11,773.00	0.00	0.00	0.00	0.00	11,773.00
3320 SOCIAL SECURITY - CLASSIFIED EMPLOYEES	0.00	0.00	0.00	0.00	148,204.20	(148,204.20)
3323 MEDICARE - OTHER CERT EMPLOYEES	2,778.00	0.00	0.00	0.00	0.00	2,778.00
3410 HEALTH SERVICE SYSTEM - MSTR A/C	0.00	0.00	0.00	99,445.00	1,783,914.85	(1,883,359.85)
3412 HEALTH SERVICE SYSTEM - CLASSIFIED EMPL	174,398.00	0.00	0.00	0.00	0.00	174,398.00
3413 HEALTH SERVICE SYSTEM - OTHER CERT EMPL	29,588.00	0.00	0.00	0.00	0.00	29,588.00
3422 DENTAL PLAN - CLASSIFIED EMPLOYEES	76,587.00	0.00	13,502.14	0.00	48,711.08	14,373.78
3423 DENTAL PLAN - OTHER CERT EMPLOYEES	14,804.00	0.00	4,951.30	0.00	17,819.18	(7,966.48)
3432 PRESCRIPTION DRUG PLAN - CLASSIFIED EMPL	4,498.00	0.00	0.00	0.00	3,301.76	1,196.24
3433 PRESCRIPTION DRUG PLAN - OTHER CERT EMPL	807.00	0.00	0.00	0.00	1,008.35	(201.35)
3442 LIFE INSURANCE - CLASSIFIED EMPLOYEES	7,175.00	0.00	643.19	0.00	5,082.66	1,449.15
3443 LIFE INSURANCE - OTHER CERT EMPLOYEES	2,057.00	0.00	570.35	0.00	2,636.76	(1,150.11)
3510 STATE UNEMPL INS - INSTRUCTORS	0.00	0.00	0.00	0.00	29,596.58	(29,596.58)
3512 STATE UNEMPL INS - CLASSIFIED EMPLOYEES	2,622.00	0.00	0.00	0.00	0.00	2,622.00
3513 STATE UNEMPL INS - OTHER CERT EMPLOYEES	873.00	0.00	0.00	0.00	0.00	873.00
3610 WORKERS COMP INS - INSTRUCTORS	0.00	0.00	0.00	128,772.81	120,735.97	(249,508.78)
3612 WORKERS COMP INS - CLASSIFIED EMPLOYEES	20,101.00	0.00	0.00	0.00	0.00	20,101.00
3613 WORKERS COMP INS - OTHER CERT EMPLOYEES	3,267.00	0.00	0.00	0.00	0.00	3,267.00
3710 CITY RETIREMENT - INSTRUCTORS	0.00	0.00	0.00	0.00	1,554,442.58	(1,554,442.58)
3712 CITY RETIREMENT - CLASSIFIED EMPLOYEES	438,121.00	0.00	0.00	0.00	0.00	438,121.00
4300 SUPPLIES	163,624.00	(321.26)	25,483.10	0.00	61,447.90	53,980.52
5190 OTHER CONTRACTS FOR PERSONAL SERVICES	444,000.00	0.00	34,550.00	23,033.74	129,904.08	27,166.88
5210 PROFESSIONAL MEETINGS	89,115.00	0.00	23,970.31	5,000.00	14,458.44	45,886.25
5220 USE OF EMPLOYEES CARS	4,900.00	0.00	443.62	0.00	2,631.17	1,825.21
5310 DUES AND MEMBERSHIPS	51,500.00	0.00	0.00	0.00	20,945.00	30,555.00
5410 INSURANCE	36,000.00	0.00	0.00	0.00	35,588.75	411.25
5510 UTILITIES	3,000.00	0.00	0.00	0.00	1,550.69	1,449.31
5520 GAS & ELECTRICITY	23,288.00	13,183.80	0.00	0.00	10,104.20	0.00
5529 GAS & ELECTRICITY (LHP) - MSTR A/C	0.00	(331,964.05)	0.00	338,487.46	(6,523.41)	0.00
5530 TELEPHONE	49,700.00	0.00	0.00	28,231.44	11,240.56	10,228.00
5610 RENTAL OF FACILITIES	6,641.00	0.00	0.00	0.00	6,641.00	0.00
5630 RENTAL OF EQUIPMENT	418,681.00	0.00	0.00	175,926.03	236,600.46	6,154.51
5640 HSEKPING & M & R CONTRACTS - B & G	66,567.00	90.00	3,120.05	27,172.12	34,473.53	1,711.30
5650 M & R CONTRACTS - EQUIPMENT	58,600.00	(2,350.91)	3,202.13	25,988.68	18,005.31	13,754.79
5690 OTHER CONTRACTUAL SERVICES	161,115.00	(2,885.94)	11,163.60	10,843.19	42,694.81	99,299.34

STATEMENT OF EXPENDITURE APPROPRIATIONS

JULY 1, 1990 TO MARCH 31, 1991

ACCOUNTS

ACCOUNTS	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
5710 LEGAL SERVICES	120,000.00	0.00	0.00	0.00	64,776.46	55,223.54
5720 JUDGMENT & CLAIMS EXPENSES	15,300.00	0.00	0.00	4,000.00	11,237.50	62.50
5740 CITY SERVICES	1,027,824.00	0.00	0.00	0.00	770,868.00	256,956.00
5750 AUDIT FEES	59,400.00	0.00	0.00	0.00	0.00	59,400.00
5820 MEALS FOR GOVERNING BOARD	500.00	0.00	76.23	0.00	0.00	423.77
6410 ADDITIONAL EQUIPMENT	31,900.00	0.00	0.00	3,128.30	6,395.09	22,376.61
6420 REPLACEMENT EQUIPMENT	5,734.00	0.00	0.00	0.00	0.00	5,734.00
6430 LEASE PURCHASE OF EQUIPMENT	335,500.00	0.00	0.00	0.00	330,193.66	5,306.34
TOTAL DISTRICT OFFICE - UNRESTRICTED	9,910,520.32	(324,248.36)	772,879.37	1,122,407.81	12,408,798.32	(4,069,316.82)

CENTERS DIVISION - RESTRICTED

1120 INSTRUCTORS - SCHEDULE I	266,329.00	0.00	0.00	0.00	119,207.62	147,121.38
1240 COUNSELORS - SCHEDULE I	0.00	0.00	0.00	0.00	926.95	(926.95)
1325 INSTRUCTORS - SUBSTITUTES	18,000.00	0.00	0.00	0.00	0.00	18,000.00
1412 SUPERVISORS - HOURLY	0.00	0.00	0.00	0.00	93.50	(93.50)
1422 INSTRUCTORS, NT - REG HRLY	37,000.00	0.00	0.00	0.00	17,758.78	19,241.22
1424 INSTRUCTORS, NT - NONREG HRLY	11,000.00	0.00	0.00	0.00	654.50	10,345.50
2110 CLASSIFIED - PERMANENT	29,625.00	0.00	0.00	0.00	10,623.99	19,001.01
2330 CLASSIFIED - TEMPORARY	79,000.00	0.00	9,864.29	0.00	34,427.51	34,708.20
3010 FRINGE BENEFITS	59,865.00	0.00	0.00	0.00	14,645.11	45,219.89
4100 TEXTBOOKS	20,000.00	0.00	503.02	3,373.69	9,694.00	6,429.29
4300 SUPPLIES	35,000.00	0.00	1,704.74	5,933.08	13,502.26	13,859.92
5212 TRAVEL, MILEAGE	20,000.00	0.00	14,644.64	0.00	520.11	4,835.25
5690 OTHER CONTRACTUAL SERVICES	6,000.00	0.00	0.00	0.00	4,420.00	1,580.00
6410 ADDITIONAL EQUIPMENT	11,000.00	0.00	673.75	6,371.58	495.00	3,459.67
7100 INDIRECT COSTS	12,500.00	0.00	0.00	0.00	0.00	12,500.00
TOTAL CENTERS DIVISION - RESTRICTED	605,319.00	0.00	27,390.44	15,678.35	226,969.33	335,280.88

COLLEGE DIVISION - RESTRICTED

1120 INSTRUCTORS - SCHEDULE I	24,890.00	0.00	0.00	0.00	23,808.21	1,081.79
1210 ADMINISTRATORS - REGULAR	62,550.00	0.00	0.00	0.00	29,398.26	33,151.74
1220 INSTRUCTORS, NONTEACHING - SCHEDULE I	104,739.00	0.00	0.00	0.00	69,408.90	35,330.10
1240 COUNSELORS - SCHEDULE I	359,017.00	0.00	0.00	0.00	270,392.43	88,624.57
1422 INSTRUCTORS, NT - REG HRLY	15,186.00	0.00	0.00	0.00	33,715.08	(18,529.08)
1424 INSTRUCTORS, NT - NONREG HRLY	2,447.00	0.00	0.00	0.00	0.00	2,447.00
1432 LIBRARIANS - REG HRLY	24,000.00	0.00	0.00	0.00	1,974.93	22,025.07
1442 COUNSELORS - REG HRLY	296,348.00	0.00	0.00	0.00	221,174.61	75,173.39
1444 COUNSELORS - NONREG HRLY	81,362.00	0.00	0.00	0.00	35,371.24	45,990.76
2110 CLASSIFIED - PERMANENT	189,285.50	0.00	0.00	0.00	126,369.35	62,916.15

SFFCD - GENERAL FUND (UNRESTRICTED AND RESTRICTED)
STATEMENT OF EXPENDITURE APPROPRIATIONS
JULY 1, 1990 TO MARCH 31, 1991

ACCOUNTS	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
2330 CLASSIFIED - TEMPORARY	247,748.63	0.00	35,247.12	0.00	132,829.93	79,671.58
2370 COLLEGE AIDES - TEMPORARY SALARIES	129,636.87	0.00	0.00	0.00	61,417.19	68,219.68
2380 CLASSIFIED - OVERTIME	10,000.00	0.00	0.00	0.00	2,782.83	7,217.17
3010 FRINGE BENEFITS	155,196.00	0.00	0.00	0.00	41,854.32	113,341.68
4300 SUPPLIES	29,520.00	60.00	3,192.04	2,647.52	4,337.90	19,282.54
5190 OTHER CONTRACTS FOR PERSONAL SERVICES	2,821.00	0.00	0.00	0.00	0.00	2,821.00
5212 TRAVEL, MILEAGE	30,511.63	0.00	14,238.81	0.00	9,180.81	7,092.01
5630 RENTAL OF EQUIPMENT	7,700.00	0.00	0.00	4,564.32	2,244.00	891.68
5650 M & R CONTRACTS - EQUIPMENT	1,000.00	0.00	722.88	0.00	277.12	0.00
5690 OTHER CONTRACTUAL SERVICES	1,988.37	0.00	500.00	0.00	288.37	1,200.00
6410 ADDITIONAL EQUIPMENT	51,314.00	0.00	30,949.13	997.50	8,120.04	11,247.33
7500 STUDENT FINANCIAL AID	210,983.00	0.00	0.00	64,999.19	145,983.81	0.00
TOTAL COLLEGE DIVISION - RESTRICTED	2,038,244.00	60.00	84,849.98	73,208.53	1,220,929.33	659,196.16

DISTRICT OFFICE - RESTRICTED						
1432 LIBRARIANS - REG HRLY	0.00	0.00	0.00	0.00	332.37	(332.37)
2330 CLASSIFIED - TEMPORARY	0.00	0.00	0.00	0.00	4,037.52	(4,037.52)
TOTAL DISTRICT OFFICE - RESTRICTED	0.00	0.00	0.00	0.00	4,369.89	(4,369.89)

TOTAL SFFCD - UNRESTRICTED	98,238,158.56	22,513.47	2,250,015.65	3,426,894.11	64,116,396.45	28,422,338.88
TOTAL SFFCD - RESTRICTED	2,643,563.00	60.00	112,240.42	88,886.88	1,452,268.55	990,107.15
TOTAL SFFCD	100,881,721.56	22,573.47	2,362,256.07	3,515,780.99	65,568,665.00	29,412,446.03

SFCCD - CHILD DEVELOPMENT FUND
STATEMENT OF EXPENDITURE APPROPRIATIONS
ACCOUNTS OPEN FROM JULY 1, 1990 TO MARCH 31, 1991

PROJECT	BEGINNING DATE	ENDING DATE	ALLOWANCE	RESERVE	PRE-ENC	ENCUMBERED	EXPENDED	BALANCE
CENTERS DIVISION								
G90 4020 CHILD CARE TAX BAILOUT	01-Jul-90	30-Jun-91	104,609.00	0.00	1,484.74	2,257.07	80,405.75	20,461.44
G90 4120 CENTER BASED CHILD CARE PROGRAM	01-Jul-90	30-Jun-91	345,452.00	0.00	4,845.67	5,090.11	230,716.08	104,800.14
G90 4220 STATE PRESCHOOL PROGRAM	01-Jul-90	30-Jun-91	376,049.00	11.57	3,105.04	10,665.78	204,624.82	157,641.79
TOTAL CENTERS DIVISION			826,110.00	11.57	9,435.45	18,012.96	515,746.65	282,903.37
								0.00

SFCD - CAPITAL OUTLAY PROJECTS FUND
APPROPRIATION STATEMENT
MARCH 31, 1991

	ALLOW	RESERVE	REV-TRF	PRE-ENC	ENC	EXP	BALANCE
9020 District Maintenance Facility							
S2 9020 6200 Buildings	296,005.00				151,237.34	83,444.92	61,322.74
S2 9020 6200 01 Revenue Transfer to Public Works	5,000.00					5,000.00	0.00
S8 9020 6200 Buildings - State Funded	130,000.00						130,000.00
Total Project Cost	431,005.00	0.00	0.00	0.00	151,237.34	88,444.92	191,322.74
9030 John Adams - New Elevator							
S9 9030 6260 Buildings - State Funded	470,000.00				349,432.00	120,568.00	0.00
S6 9030 6200 Buildings	85,010.00			8,000.00	65,605.18	3,236.25	8,168.57
S6 9030 6200 01 Revenue Transfer to Public Works	35,000.00		23,392.97			11,607.03	0.00
S1 9030 6200 Buildings	55,000.00			54.90	14,613.22	40,331.88	0.00
Total Project Cost	645,010.00	0.00	23,392.97	8,054.90	429,650.40	175,743.16	8,168.57
9040 Mission Community College Center							
S2 9040 7331 Transfer - Spec Res Fund to General Fund	322,000.00					322,000.00	0.00
S1 9040 6200 Buildings	72,796.26					72,796.26	0.00
S1 9040 6400 Equipment	152,981.85					152,981.85	0.00
Total Project Cost	547,778.11	0.00	0.00	0.00	0.00	547,778.11	0.00
9050 Computing Improvement Project							
S1 9050 6200 Buildings	95,310.75					49,094.67	46,216.08
S1 9050 6200 01 Revenue Transfer to Public Works	89,778.25					89,778.25	0.00
S1 9050 6400 Equipment	816,000.00				52,508.69	755,745.37	7,745.94
Total Project Cost	1,001,089.00	0.00	0.00	0.00	52,508.69	894,618.29	53,962.02
9080 Automotive & Occupational Center							
S2 9080 6200 Buildings	81,504.00						81,504.00
Total Project Cost	81,504.00	0.00	0.00	0.00	0.00	0.00	81,504.00
9106 CCSF Cloud Hall - Renew Water Service							
S6 9106 6200 Buildings	0.00						0.00
S6 9106 6200 01 Revenue Transfer to Public Works	2,000.00					2,000.00	0.00
S4 9106 6200 Buildings	0.00						0.00
S4 9106 6200 01 Revenue Transfer to Public Works	96,400.00					96,400.00	0.00
Total Project Cost	98,400.00	0.00	0.00	0.00	0.00	98,400.00	0.00

SFCCD - CAPITAL OUTLAY PROJECTS FUND
APPROPRIATION STATEMENT
MARCH 31, 1991

	ALLOW	RESERVE	REV-TRF	PRE-ENC	ENC	EXP	BALANCE

9107	CCSF Batmale Hall - Ventilation System						
S8 9107 6200 01	Buildings						0.00
S4 9107 6200	Buildings	462,428.00	462,428.00				0.00
S4 9107 6200 01	Revenue Transfer to Public Works	0.00					0.00
S7 9107 6200	Buildings	16,000.00				16,000.00	0.00
S7 9107 6200 01	Revenue Transfer to Public Works	572.00				572.00	0.00
		40,000.00	240.98			39,759.02	0.00
	Total Project Cost	519,000.00	462,668.98	0.00	0.00	56,331.02	0.00

9110	CCSF North Gym - Asbestos						
S5 9110 6200	Buildings	10,699.85			5,299.00	5,400.85	(0.00)
	Total Project Cost	10,699.85	0.00	0.00	5,299.00	5,400.85	(0.00)

9111	CCSF South Gym - Asbestos						
S5 9111 6200	Buildings	12,276.85			7,060.00	5,216.85	(0.00)
	Total Project Cost	12,276.85	0.00	0.00	7,060.00	5,216.85	(0.00)

9112	District Office - Pipes Asbestos						
S5 9112 6200	Buildings	4,200.00				2,315.70	1,884.30
	Total Project Cost	4,200.00	0.00	0.00	0.00	2,315.70	1,884.30

9113	District Office - Ceiling Finish						
S6 9113 6200	Buildings	25,000.00					25,000.00
	Total Project Cost	25,000.00	0.00	0.00	0.00	0.00	25,000.00

9114	District Office - Exterior Painting						
S6 9114 6200	Buildings	4,976.00					4,976.00
	Total Project Cost	4,976.00	0.00	0.00	0.00	0.00	4,976.00

9115	District Office - Water System						
S6 9115 6200	Buildings	15,000.00					15,000.00
	Total Project Cost	15,000.00	0.00	0.00	0.00	0.00	15,000.00

9116	District Office - Heating & Ventilating						

SFCCO - CAPITAL OUTLAY PROJECTS FUND
APPROPRIATION STATEMENT
MARCH 31, 1991

	ALLOW	RESERVE	REV-TRF	PRE-ENC	ENC	EXP	BALANCE
S6 9116 6200 Buildings	15,650.00					5,246.00	10,404.00
S6 9116 6410 Additional Equipment	5,000.00						5,000.00
Total Project Cost	20,650.00	0.00	0.00	0.00	0.00	5,246.00	15,404.00
9117 John Adams CCC - Interior Painting							
S6 9117 6200 Buildings	188,786.16				11,011.71	76,308.29	101,466.16
Total Project Cost	188,786.16	0.00	0.00	0.00	11,011.71	76,308.29	101,466.16
9122 John Adams CCC - Floor First Floor West Side							
S6 9122 6200 Buildings	10,903.59					10,903.59	0.00
Total Project Cost	10,903.59	0.00	0.00	0.00	0.00	10,903.59	0.00
9125 John Adams CCC - Electrical Workbeds							
S6 9125 6200 Buildings	9,098.00					9,098.00	0.00
Total Project Cost	9,098.00	0.00	0.00	0.00	0.00	9,098.00	0.00
9131 Chinatown/North Beach CCC - Roof Replacement							
S6 9131 6200 Buildings	23,500.00					22,140.00	1,360.00
Total Project Cost	23,500.00	0.00	0.00	0.00	0.00	22,140.00	1,360.00
9135 Downtown CCC - Roof Repair							
S6 9135 6200 Buildings	2,000.00						2,000.00
Total Project Cost	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00
9136 CCSF North Gym - Reroof							
S6 9136 6200 Buildings	27,831.00			9.83		27,821.17	0.00
Total Project Cost	27,831.00	0.00	0.00	9.83	0.00	27,821.17	0.00
9137 CCSF South Gym - Reroof							
S6 9137 6200 Buildings	38,041.22			9.82		38,031.40	0.00
Total Project Cost	38,041.22	0.00	0.00	9.82	0.00	38,031.40	0.00

SFCCD - CAPITAL OUTLAY PROJECTS FUND
APPROPRIATION STATEMENT
MARCH 31, 1991

		ALLOW	RESERVE	REV-TRF	PRE-ENC	ENC	EXP	BALANCE
9138	CCSF Cloud Hall - Replace Acoustical Tile							
S6 9138 6200	Buildings	196,744.00				34,443.00	130,936.75	31,364.25
S6 9138 6200 01	Revenue Transfer to Public Works	68,256.00		39,000.24			29,255.76	0.00
	Total Project Cost	265,000.00	0.00	39,000.24	0.00	34,443.00	160,192.51	31,364.25
9141	CCSF North Gym, Bldg 10 - Spring Floor							
S6 9141 6200	Buildings	34,305.00				28,672.00	129.75	5,503.25
S6 9141 6200 01	Revenue Transfer to Public Works	6,695.00		2,781.69			3,913.31	0.00
	Total Project Cost	41,000.00	0.00	2,781.69	0.00	28,672.00	4,043.06	5,503.25
9143	CCSF South Gym - Replace Weight Room Floor							
S6 9143 6200	Buildings	50,523.93				50,472.00	1,941.62	51.93
S6 9143 6200 01	Revenue Transfer to Public Works	11,260.00		9,318.38			1,941.62	0.00
	Total Project Cost	61,783.93	0.00	9,318.38	0.00	50,472.00	1,941.62	51.93
9144	CCSF North Gym Room 10 - Replace Spring Floor							
S6 9144 6200	Buildings	33,572.00				33,572.00	3,942.11	0.00
S6 9144 6200 01	Revenue Transfer to Public Works	9,766.00		5,823.89			3,942.11	(0.00)
	Total Project Cost	43,338.00	0.00	5,823.89	0.00	33,572.00	3,942.11	(0.00)
9147	CCSF Campus - Exterior Lighting							
S6 9147 6200	Buildings	22,000.00					21,750.00	250.00
	Total Project Cost	22,000.00	0.00	0.00	0.00	0.00	21,750.00	250.00
9148	CCSF Campus - Renew Main Water Service							
S6 9148 6200	Buildings	30,005.18					26,220.83	3,784.35
	Total Project Cost	30,005.18	0.00	0.00	0.00	0.00	26,220.83	3,784.35
9149	CCSF Campus - Cement Boiler Tanks							
S6 9149 6200	Buildings	10,000.00					9,565.00	435.00
	Total Project Cost	10,000.00	0.00	0.00	0.00	0.00	9,565.00	435.00
9150	CCSF Campus - Cement Boiler Tanks							
S6 9150 6200	Buildings	15,000.00					14,100.00	900.00

SFCCD - CAPITAL OUTLAY PROJECTS FUND
APPROPRIATION STATEMENT
MARCH 31, 1991

	ALLOW	RESERVE	REV-TRF	PRE-ENC	ENC	EXP	BALANCE
Total Project Cost	15,000.00	0.00	0.00	0.00	0.00	14,100.00	900.00
9151 CCSF Goddess of the Forest - Mounting							
S6 9151 6200 Buildings	15,000.00					137.73	14,862.27
Total Project Cost	15,000.00	0.00	0.00	0.00	0.00	137.73	14,862.27
9152 CCSF Little Theatre - Theatre Rigging							
S6 9152 6200 Buildings	250.00					250.00	0.00
S6 9152 6200 01 Revenue Transfer to Public Works	29,750.00	16,750.00	8,150.43			4,849.57	0.00
Total Project Cost	30,000.00	16,750.00	8,150.43	0.00	0.00	5,099.57	0.00
9155 CCSF Various Buildings - Replace Doors							
S6 9155 6200 Buildings	25,318.00						25,318.00
Total Project Cost	25,318.00	0.00	0.00	0.00	0.00	0.00	25,318.00
9157 CCSF Bungalows 1-4 - Remodeling							
S6 9157 6200 Buildings	24,225.00				10,588.57	13,636.43	0.00
Total Project Cost	24,225.00	0.00	0.00	0.00	10,588.57	13,636.43	0.00
9158 Southeast CCC - Furniture & Equipment							
S6 9158 6400 Equipment	200,000.00					167,465.37	32,534.63
Total Project Cost	200,000.00	0.00	0.00	0.00	0.00	167,465.37	32,534.63
9159 Board Financial Assistance Program							
S6 9159 6400 Equipment	15,707.00					15,704.91	2.09
Total Project Cost	15,707.00	0.00	0.00	0.00	0.00	15,704.91	2.09
9160 CCSF - Creative Arts Extension - Asbestos Removal							
S7 9160 6200 Buildings	487.00					188.00	299.00
Total Project Cost	487.00	0.00	0.00	0.00	0.00	188.00	299.00
9161 CCSF - Science Hall "A" - Asbestos Removal							

SFCCD - CAPITAL OUTLAY PROJECTS FUND
APPROPRIATION STATEMENT
MARCH 31, 1991

	ALLOW	RESERVE	REV-TRF	PRE-ENC	ENC	EXP	BALANCE
S7 9161 6200	Buildings	11,300.00					
	Total Project Cost	11,300.00	0.00	0.00	940.00	10,360.00	0.00
9162	CCSF - Cloud Hall - Asbestos Removal						
S7 9162 6200	Buildings	3,300.00				3,300.00	0.00
	Total Project Cost	3,300.00	0.00	0.00	0.00	3,300.00	0.00
9163	CCSF - Creative Arts Complex - Asbestos Removal						
S7 9163 6200	Buildings	2,000.00				2,000.00	0.00
	Total Project Cost	2,000.00	0.00	0.00	0.00	2,000.00	0.00
9164	CCSF - Science Hall "B" - Asbestos Removal						
S7 9164 6200	Buildings	15,600.00				13,343.20	2,256.80
	Total Project Cost	15,600.00	0.00	0.00	0.00	13,343.20	2,256.80
9165	CCSF - Conlan Hall - Asbestos Removal						
S7 9165 6200	Buildings	2,000.00				2,000.00	0.00
	Total Project Cost	2,000.00	0.00	0.00	0.00	2,000.00	0.00
9166	District Office - Asbestos Removal						
S7 9166 6200	Buildings	2,200.00				198.00	2,002.00
	Total Project Cost	2,200.00	0.00	0.00	0.00	198.00	2,002.00
9167	CCSF - Science Hall - Reroof						
S7 9167 6200	Buildings	99,779.00					99,779.00
	Total Project Cost	99,779.00	0.00	0.00	0.00	0.00	99,779.00
9168	CCSF - Replace Steam Lines						
S7 9168 6200	Buildings	59,473.00		200.00	21,203.94	3,759.06	34,310.00
S7 9168 6200 01	Revenue Transfer to Public Works	8,000.00	7,491.08			508.92	(0.00)
	Total Project Cost	67,473.00	0.00	200.00	21,203.94	4,267.98	34,310.00

SFCCD - CAPITAL OUTLAY PROJECTS FUND
APPROPRIATION STATEMENT
MARCH 31, 1991

	ALLOW	RESERVE	REV-TRF	PRE-ENC	ENC	EXP	BALANCE
9170 Telecommunications Equipment							
S7 9170 6410 Equipment	41,930.00					40,260.62	1,669.38
S7 9170 6410 01 Revenue Transfer to Public Works	800.00					800.00	0.00
Total Project Cost	42,730.00	0.00	0.00	0.00	0.00	41,060.62	1,669.38
9171 CCSF - Visual Arts - Ventilation System							
S7 9171 6200 Buildings	24,783.78					24,783.78	0.00
S7 9171 6200 01 Revenue Transfer to Public Works	14,300.00		2,385.33			11,914.67	0.00
Total Project Cost	39,083.78	0.00	2,385.33	0.00	0.00	36,698.45	0.00
9172 Centers - Instructional Equipment Replacement - Matching							
S7 9172 6421 Equipment	290,182.00			3,074.38	8,625.12	206,094.91	72,387.59
S8 9172 6420 Equipment	26,660.00						26,660.00
Total Project Cost	316,842.00	0.00	0.00	3,074.38	8,625.12	206,094.91	99,047.59
9173 CCSF - Facilities Master Plan Arch Competition							
S7 9173 6200 Buildings	37,545.37				245.71	37,299.66	0.00
Total Project Cost	37,545.37	0.00	0.00	0.00	245.71	37,299.66	0.00
9174 CCSF - Reroof Smith Hall							
S8 9174 6200 Buildings	49,000.00						49,000.00
Total Project Cost	49,000.00	0.00	0.00	0.00	0.00	0.00	49,000.00
9175 College - Instructional Equipment Replacement - Matching							
S8 9175 6420 Equipment	45,800.00			1,424.24		38,075.20	6,300.56
S8 9175 6420 01 Revenue Transfer to Public Works	4,200.00						
Total Project Cost	50,000.00	4,200.00	0.00	1,424.24	0.00	38,075.20	6,300.56
9176 Southeast CCC - Equipment, Phase I							
S8 9176 6410 Equipment	37,000.00			26,445.36	873.89		9,680.75
S8 9176 6460 Equipment - State Funded SF	330,000.00			267,091.39	7,864.94		55,043.67
Total Project Cost	367,000.00	0.00	0.00	293,536.75	8,738.83	0.00	64,724.42
9177 Southeast CCC - Equipment, Phase II							

SFCCD - CAPITAL OUTLAY PROJECTS FUND
APPROPRIATION STATEMENT
MARCH 31, 1991

		ALLOW	RESERVE	REV-TRF	PRE-ENC	ENC	EXP	BALANCE
S8 9177 6410	Equipment	38,000.00						38,000.00
S8 9177 6460	Equipment - State Funded	338,000.00						338,000.00
	Total Project Cost	376,000.00	0.00	0.00	0.00	0.00	0.00	376,000.00
9178	CCSF - Library/Learning Resource Center							
S9 9178 6260	Buildings - State Funded	851,000.00				510,405.50	340,594.50	0.00
S8 9178 6200	Buildings	34,000.00				2,835.00	16,706.25	(1,903.25)
S8 9178 6200 01	Revenue Transfer to Public Works	25,000.00		635.34	16,362.00		24,364.66	0.00
	Total Project Cost	910,000.00	0.00	635.34	16,362.00	513,240.50	381,665.41	(1,903.25)
9179	CCSF - Creative Arts Extension & Smith Hall - Asbestos Removal							
S7 9179 6200	Buildings	9,556.00					9,300.00	256.00
	Total Project Cost	9,556.00	0.00	0.00	0.00	0.00	9,300.00	256.00
9180	Centers - Buildings & Grounds Vehicles							
S9 9180 6410	Equipment	5,800.00						5,800.00
	Total Project Cost	5,800.00	0.00	0.00	0.00	0.00	0.00	5,800.00
9181	Centers - Instructional Equipment Replacement - Matching							
S9 9181 6410	Equipment	193,500.00			23,118.91	7,619.59	160,438.68	2,322.82
	Total Project Cost	193,500.00	0.00	0.00	23,118.91	7,619.59	160,438.68	2,322.82
9182	Centers - Library Books							
S9 9182 6300	Library Books	23,000.00			33.64		20,981.32	1,985.04
	Total Project Cost	23,000.00	0.00	0.00	33.64	0.00	20,981.32	1,985.04
9183	Centers - Noninstructional Equipment							
S9 9183 6410	Equipment	287,724.00			3,520.93	73,014.78	208,621.00	2,567.29
	Total Project Cost	287,724.00	0.00	0.00	3,520.93	73,014.78	208,621.00	2,567.29
9184	CCSF - Library Building - Local Matching							
S9 9184 6200	Buildings	168,890.00						0.00
S9 9184 6200 01	Revenue Transfer to Public Works	15,000.00				168,890.00		

SFCD - CAPITAL OUTLAY PROJECTS FUND
APPROPRIATION STATEMENT
MARCH 31, 1991

	ALLOW	RESERVE	REV-TRF	PRE-ENC	ENC	EXP	BALANCE
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9185 S9 9185 6200	183,890.00	15,000.00	0.00	0.00	168,890.00	0.00	0.00
Total Project Cost							
CCSF - Hazardous Substances Handling Buildings	S898	5,000.00					5,000.00
Total Project Cost	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
9187 S9 9187 6410	161,318.00			18,966.72	406.26	20,159.98	121,785.04
CCSF - Equipment Grant Matching Equipment	S898						
Total Project Cost	161,318.00	0.00	0.00	18,966.72	406.26	20,159.98	121,785.04
9188 S9 9188 6420	16,000.00			0.00	0.00	0.00	16,000.00
CCSF - Replacement Vehicles Replacement Equipment	S898						
Total Project Cost	16,000.00	0.00	0.00	0.00	0.00	0.00	16,000.00
9189 S9 9189 6420	16,630.00					15,196.05	1,433.95
CCSF - Furniture Replacement Replacement Equipment	S898						
Total Project Cost	16,630.00	0.00	0.00	0.00	0.00	15,196.05	1,433.95
9190 S9 9190 6200	9,594.00						9,594.00
CCSF Architect - Partial Salary Buildings	S898						
Total Project Cost	9,594.00	0.00	0.00	0.00	0.00	0.00	9,594.00
9191 S9 9191 6200	10,000.00						10,000.00
Mission CCC - Asbestos Removal Buildings	S898						
Total Project Cost	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00
9194 S9 9194 6200	5,000.00						5,000.00
Chinatown CCC - Ceiling Vents Buildings	S898						
Total Project Cost	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
9197 S9 9197 6200	500.00						500.00
John Adams CCC - Rehabilitate Auditorium Buildings	S898						

SFCCD - CAPITAL OUTLAY PROJECTS FUND
APPROPRIATION STATEMENT
MARCH 31, 1991

	ALLOW	RESERVE	REV-TRF	PRE-ENC	ENC	EXP	BALANCE
Total Project Cost	500.00	0.00	0.00	0.00	0.00	0.00	500.00
9201 CCSF Smith Hall - Room 118 Reconfiguration							
S9 9201 6200 Buildings	1,000.00						1,000.00
S9 9201 6410 Additional Equipment	40,000.00				37,422.65		2,577.35
Total Project Cost	41,000.00	0.00	0.00	0.00	37,422.65	0.00	3,577.35
9202 CCSF Cloud Hall - Remodeling							
S9 9202 6200 Buildings	15,000.00				15,000.00		0.00
Total Project Cost	15,000.00	0.00	0.00	0.00	15,000.00	0.00	0.00
9203 CCSF Student Union - Ramp & Elevator							
S0 9203 6200 Buildings	125,775.00						125,775.00
Total Project Cost	125,775.00	0.00	0.00	0.00	0.00	0.00	125,775.00
9204 CCSF Cloud Hall - Alteration for Bookstore							
S0 9204 6200 Buildings	36,000.00				32,193.00		3,807.00
Total Project Cost	36,000.00	0.00	0.00	0.00	32,193.00	0.00	3,807.00
9740 CCSF - Airport Building							
S3 9740 6200 Buildings	0.19						0.19
S3 9740 6200 01 Revenue Transfer to Public Works	12,837.81					12,837.81	0.00
S7 9740 6200 Buildings	1,262.91					1,262.91	0.00
S7 9740 6200 01 Revenue Transfer to Public Works	162,000.00		20,732.87			141,267.13	0.00
Total Project Cost	176,100.91	0.00	20,732.87	0.00	0.00	155,367.85	0.19
9860 CCSF - Chemistry - Hood in Storeroom							
S9 9860 6200 Buildings	6,000.00						6,000.00
S9 9860 6200 01 Revenue Transfer to Public Works	2,000.00		231.94			1,768.06	0.00
Total Project Cost	8,000.00	0.00	231.94	0.00	0.00	1,768.06	6,000.00
9990 Transfers Out							
S8 9990 7330 Transfer to General Fund	6,000.00					6,000.00	0.00
S0 9990 7330 Transfer to General Fund	1,068,820.00					1,068,820.00	0.00

SFCCD - CAPITAL OUTLAY PROJECTS FUND
 APPROPRIATION STATEMENT
 MARCH 31, 1991

ALLOW	RESERVE	REV-TRF	PRE-ENC	ENC	EXP	BALANCE
1,074,820.00	0.00	0.00	0.00	0.00	1,074,820.00	0.00

Total Project Cost

TOTAL CAPITAL OUTLAY PROJECTS FUND	9,311,673.95	35,950.00	582,613.14	368,312.12	1,702,055.09	4,950,800.86	1,671,942.74
STATE FUNDED	2,119,000.00	0.00	0.00	267,091.39	867,702.44	461,162.50	523,043.67
FUNDED FROM SB 98	902,956.00	0.00	0.00	45,640.20	249,930.63	425,397.03	181,988.14

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910523-B2
Authorizing contract with the firm of Dow, Lohnes & Albertson to obtain legal services to resolve the audit findings with the U.S. Department of Education, Office of Student Financial Assistance in connection with the federal student financial assistance programs for the three-year period ending June 30, 1987 administered by the Community College Centers, not to exceed \$10,000

President and Members:

On February 13, 1990, the U.S. Department of Education, Division of Audit and Program Review, issued a Program Determination Letter demanding a repayment of \$813,112 from the District.

Dow, Lohnes and Albertson, Attorneys at Law, negotiated a contract with the Department of Education, Office of Student Financial Assistance on behalf of the SFCCD, for the purpose of resolving the audit of certain of the federal student financial assistance programs administered by the District for the three year period ending June 30, 1987, Audit Control No. 09-8062.

The Governing Board on August 30, 1990 approved Resolution No. 900830-B7 authorizing the agreement as negotiated by Dow, Lohnes and Albertson. Pursuant to the Resolution, an agreement was signed under which the SFCCD agreed to and did make a good faith payment of \$50,000 to OSFA immediately, another \$50,000 was paid before November 1, 1990, and submitted additional documentation and supporting information relative to the programs covered in the audit findings. We are now awaiting a determination of final monetary liability on the audit findings from the U.S. Department of Education.

As reported to the Governing Board by memorandum dated June 27, 1990, the firm of Dow, Lohnes & Albertson was retained on the recommendation of the American Association of Community and Junior Colleges through the former legal advisor to the District and the invoices were paid through that office through November, 1990. Dow, Lohnes & Albertson has now submitted invoices for services covering the period since December 1, 1990 directly to the SFCCD. We now need to enter into an agreement directly with the firm of Dow, Lohnes & Albertson to continue their services to resolve the audit findings.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with the firm of Dow, Lohnes & Albertson to obtain legal services to resolve the audit findings with the U.S. Department of Education, Office of Student Financial Assistance in connection with the federal student financial assistance programs for the three-year period ending June 30, 1987 administered by the Community College Centers, at varying rates depending upon the staff assigned to perform the required duties but not exceed Three Hundred Dollars (\$300.00) per hour, plus reimbursement for any actual and necessary expenses incurred, including but not limited to telephone, duplicating, etc., total contract amount not to exceed \$10,000, and

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business are hereby authorized to execute such contract on behalf of the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910523-B3

Authorization to conduct an excursion to London, England, in connection with instructional programs, through a contract with Allied Percival to obtain travel and educational program arrangements with costs to be borne by students, for the excursion January 5, 1992 through March 31, 1992

President and Members:

On June 28, 1990 the Governing Board by Resolution No. 900628-B7 authorized a contract with the European Studies Association (ESA) for travel and educational program arrangements for an excursion to England in connection with an instructional program January 7, 1991 through March 31, 1991.

On April 17, 1991 City College of San Francisco was informed that European Studies Association was restructuring its activities and would not be offering programs in England in the future.

Allied Percival has been contracted for educational and program arrangements to conduct CCSF's excursion to Beijing, China and has performed with high standards. It has offered to take over ESA's contract for City College's program in England at the following costs: Land Package \$3,350 (including facilities at Ealing College, lodging and breakfast, Ealing activity program, orientation, production of a brochure and student I.D.); estimated airfare \$700-\$750. The costs offered by Allied Percival include increases in the instructional costs from Ealing College and are no more than those which had been scheduled by ESA.

The following resolution is recommended for adoption:

RESOLVED: That the San Francisco Community College District conduct a Spring excursion to London, England January 5, 1992 through March 31, 1992, through a contract with Allied Percival to obtain travel and educational program arrangements with costs to be borne by students.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business are hereby authorized to execute such contract on behalf of the San Francisco Community College District.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910523-B4

Authorization to enter into an amendment of the library automation contract with Dynix, Inc. to procure retrospective conversion services, reclassification, smart barcodes and spine labels for the collections in the libraries at John Adams and the Teacher Resource Center, at a cost not to exceed \$25,000 for the period June 1, 1991 through October 1, 1991

President and Members:

On April 26, 1990, the Governing Board adopted Resolution No. 900426-B9 authorizing the District to contract with Dynix, Inc. to procure a fully automated integrated library system for the SFCCD including hardware, software, software upgrades, training, documentation and installation.

Since October 1990, installation of the system has been in process, with the cataloging module now fully installed and work on the library database proceeding with great intensity. The database was created as a result of the library retrospective conversion project, 1986-88, when the holdings of libraries at City College (Main, Study Center, Alice Statler Library, and Listening Center) were converted into machine readable form on tape. The holdings of the libraries at John Adams, Teacher Resource Center and Downtown were not converted at that same time for lack of funding. The library automation project has always been presented as a District-wide system, and it is now time to add the collections of the branch libraries into the system.

The holdings of the Downtown Library are nearly duplicates of materials held in the Main Library collection, so holdings will be added to the database by a part-time, temporary Library Technician and a part time librarian, who have been hired until June 30, 1991 for that project with Phase 1 Program Improvement Funds.

The materials now being purchased for the new Library at Southeast will be entered into the database by the Cataloging Department at the Main Library as a part of our move towards centralized technical services for all libraries in the District (we need to hire a new cataloger for this and ongoing branch library cataloging support).

The remaining collections of the libraries at John Adams and the Teacher Resource Center are for the most part not duplicated in the Main Library collection. In addition, those collections are cataloged in the Dewey Decimal System, and need to be reclassified into the Library of Congress System, which is used by academic libraries. These materials will also need smart barcodes and new spine labels. The most cost effective way to get those materials into the database is to contract with our automation vendor, Dynix, Inc. for that conversion project. Dynix, Inc., provides all of the services needed (tape of holdings, barcodes and spine labels), and the project can be executed to match all of our system specifications, and to meet our date for full implementation of the system, August 19, 1991.

Funding for this project will come from the Instructional Equipment Grant, Appropriation No. G9-5492-6300-8600.

The following resolution is recommended for adoption:

WHEREAS: On April 26, 1990, the Governing Board adopted Resolution No. 900426-B9 authorizing the District to contract with Dynix, Inc. to procure a fully automated library system for the SFCCD including hardware, software, software upgrades, training, documentation and installation, and

WHEREAS: On July 26, 1990, the Governing Board adopted Resolution No. 900726-B15 to amend the contract cost to include sales tax, and

WHEREAS: The District now wishes to amend the contract to include retrospective conversion and reclassification services, and production of smart barcodes and spine labels for the collections at John Adams and the Teacher Resource Center not to exceed \$25,000, now

THEREFORE BE IT RESOLVED: That the Governing Board Resolution No. 900426-B9, as amended by Resolution No. 900726-B15, be further amended to authorize the District to contract with Dynix, Inc. for the provision of retrospective conversion and reclassification services, and production of smart barcodes and spine labels for the collections at John Adams and the Teacher Resource Center in the amount of \$25,000, and

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business, are hereby authorized to execute such amendment of contract on behalf of the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910523-B5
Appropriating \$42,806 from the California Community
College Chancellor's Office for the Community College
Vocational Education and Technology Instructor and Career
Counselor In-Service Training Program, to conduct In-
Service Training programs for Electronics, Graphic
Communications, Aeronautics, Ornamental Horticulture,
Photography, and Secretarial/Administrative Assistant from
the period May 28, 1991 to July 31, 1991, City College

President and Members:

By Governing Board Resolution No. 900628-B8 the College was
authorized to submit an application for funds to the California Community
Colleges Chancellor's Office to conduct an In-Service Training Project for
instructors.

The State Chancellor's Office has approved our proposal for funding
for the sum of \$42,806. The intent of the project is to increase the
competencies and recency of vocational education instructors by placing them
into private business worksites for an average of six weeks. A total of six
instructors from City College will participate in this program.

There is a 100% matching requirement which can be met with in-kind
or other funds available to the District.

The total project costs and sources of funding are as follows:

<u>California Community College</u>	
Chancellor's Office	
Direct Costs	\$42,806
<u>San Francisco Community College District</u>	
SFCCD Cash Contribution	\$11,670
Staff In-Kind Contribution	720
Industry Contribution	30,540
Total Project Cost	\$85,736

The proposed SFCCD matching contribution is available in the
following 1990-91 District appropriations:

<u>SFCCD Cash Contribution</u>	
CO 6010 1210	\$ 7,500
CO 6010 2110	2,300
CO 6610 4300	400
CO 5990 3000	1,470
Staff In-Kind Contribution	720
Industry Contribution	30,540
Total SFCCD Matching	\$42,930

The following resolution is recommended for adoption:

RESOLVED: That in accordance with the Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Restricted to cover the following project for the period May 28, 1991 through July 31, 1991.

State Income from State Sources

California Community College Chancellor's Office	\$42,806
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Expenditures

City College Vocational Instructor In-Service Training Program	\$42,806
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FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business be hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the California Community Colleges Chancellor's Office in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910523-B6
Authorization to abolish one and create one classified
position in the Library Department, City College of San
Francisco and to reappropriate \$7,692 to fund position

President and Members:

In 1987 the Library Department of City College of San Francisco submitted a request to the Civil Service Commission to survey and reclassify a 3616 Library Technical Assistant I position to 3618 Library Technical Assistant II position.

Over the years, this position has changed in the nature and scope of responsibilities due to the increase in student population served and library materials processed. In addition, there has been an increase in the number of employees to be hired, trained and supervised.

As a result of the Civil Service Commission audit, it was determined that this 3616 Library Technical Assistant I position should be reclassified to a 3618 Library Technical Assistant II. This resolution is presented to reclassify one 3616 Library Technical Assistant I position in the Public Service Department of the Library and to reappropriate funds for the new position.

The following resolution is recommended for adoption:

RESOLVED:

Section 1 - That effective May 27, 1991, a 3616 Library Technical Assistant I position be abolished in the City College Library Public Services Department, and one 3618 Library Assistant II position be created.

Section 2 - That authorization be and is hereby given for the following General Fund reappropriation to fund the 3618 Library Technical Assistant II position:

From:	SFCCD Appropriation No. CO-6120-2110	\$7,692
	College - Library (3616 - Position #3)	
	Classified Permanent Salaries	
	(Major budget classification - Classified Salaries)	

To:	SFCCD Appropriation No. CO-6120-2110	\$7,692
	College - Library (3618 new position)	
	Classified Permanent Salaries	
	(Major budget classification - Classified Salaries)	

Section 3 - That the Chancellor and/or Vice Chancellor are hereby authorized to execute all documents necessary to record this transaction on the accounts of the San Francisco Controller and the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910523-B7
Amending Resolution No. 910228-B3 to include authorization
to create an Agency Trust Fund Account to deposit
Equivalency Certificate Fees for eventual transmission to
the California State Department of Education.

President and Members:

The Senate Bill 1220 requires GED examinees to pay a one-time fee to the California State Department of Education. This fee must be collected by testing centers prior to testing. Applicants with economic hardships may request a GED fee waived at the SFCCD-GED Testing and Assessment Center. Testing centers are billed on a quarterly basis for these fees by the California State Department of Education based on the number of application forms.

Governing Board Resolution No. 880621-S1 authorized the adoption of test administration fee rates for the SFCCD-GED Testing and Assessment Center and resolved that all test administration fees collected shall be deposited to the General Fund, and that all costs in connection with the test administration program shall be budgeted in the General Fund. Resolution No. 910228-B3 amended this resolution by authorizing that the Equivalency Certificate fees collected, be deposited in the General Fund until such fees were transmitted on a quarterly basis to the California State Department of Education.

However, it has come to our attention that it has been the practice of the City Hall Controller's Office to deposit and transfer agency type collections of this nature to an Agency Trust Fund Account rather than deposit such collections in the General Fund.

Therefore, the following resolution is recommended for adoption:

WHEREAS: Senate Bill 1220 requires GED examinees to pay an
Equivalency Certificate Fee to the California State
Department of Education, and

WHEREAS: Resolution No. 910228-B3 authorized the collection of this
fee by SFCCD-GED Testing and Assessment Center personnel
prior to testing, and further authorized that all Equivalency
Certificate Fees collected be deposited to the General Fund and that
all costs in connection with the Equivalency Certificate Fees be
budgeted in the General Fund, and

WHEREAS: Fees collected for a State Agency should be deposited to
an Agency Trust Fund rather than the General Fund,

THEREFORE BE IT RESOLVED: That Resolution No. 910228-B3 be
amended to authorize the establishment
of an Agency Trust Fund to deposit Equivalency Certificate Fees for
eventual transmittal to the State Department of Education.

FURTHER BE IT RESOLVED: That all administrative costs in connection with the Equivalency Certificate Fees continue to be budgeted in the General Fund.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910523-B8
Authorization to submit an application for funds to the
Economic Development Unit, Chancellor's Office, California
Community Colleges, for an Employer-Based Training
Project, Intergenerational Child Care Worker Program, for
the period 1991-92, \$80,568

President and Members:

The Chancellor's Office of the California Community Colleges is
providing an opportunity for colleges to compete for funding in developing new
programs for a local specific need.

The Intergenerational Child Care Worker Program is a model to train
older adults as competent, paid child care professionals while supplementing
their income through meaningful work and meeting the needs of employers for an
effective and stable labor force. Of the 30 to 46 older adults to be served
in two instructional cycles, 95 percent are expected to complete training and
be employed in child care programs. The program focuses on employer
participation through internships for trainees and as members of the program
Advisory Committee.

A one-to-one match will be required which may be matched with
institutional and public/private sector funds. The institutional match will
be in-kind as well as funds made available in the budget. The total project
costs and sources of funding as follows:

California Community Colleges

State Chancellor's Office

Direct Costs	\$ 77,469
Indirect Costs	3,099

San Francisco Community College District

Campuses Direct Costs	\$48,003
Campuses Indirect Costs	3,099
Private Sector Contribution	33,314
Total	<u>\$164,984</u>

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and or Vice Chancellor, Business, are
hereby authorized to prepare and submit an application for
funds to the Economic Development Unit, Chancellor's Office,
California Community Colleges, for an Employer-Based Training
Project, Intergenerational Child Care Worker Program, for the period
1991-92, \$80,568.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910523-B9
Authorization to submit an application for funds to the
Economic Development Unit, Chancellor's Office, California
Community Colleges, for a Workplace Learning Resource
Center, for the period 1991-92, \$162,840

President and Members:

The Chancellor's Office of the California Community Colleges is providing an opportunity for colleges who qualify to compete for funding in establishing a Workplace Learning Resource Center. Currently, the community colleges serve business and industry with a variety of workplace learning and development resources such as occupational specific assessment, task analysis, basic skills, English as a Second Language, literacy, computation, problem solving, analytical skills, teamwork, and the organization of work. The resources currently available need to be brought together in a format so that the needs of businesses can be met effectively and in a timely manner. In addition, many colleges need assistance in building the capacity to deliver workplace learning resources programs.

City College of San Francisco wishes to establish such a Center in order to support its objective of expanding the contract education program.

A one-to-one match will be required which may be matched with institutional, contract education revenues, and public/private sector funds. The total project costs and sources of funding are as follows:

California Community Colleges

State Chancellor's Office	
Direct Costs	\$156,777
Indirect Costs	6,263

San Francisco Community College District

Direct Costs	\$171,503
Indirect Costs	6,263
Total	<u>\$340,606</u>

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Business, are hereby authorized to prepare and submit an application for funds to the Economic Development Unit, Chancellor's Office, California Community College, for the establishment of a Workplace Learning Resource Center, for the period 1991-92, \$162,840.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910523-B10
Authorization to submit an application for funds to the
Economic Development Unit, Chancellor's Office, California
Community Colleges, for a Center for International Trade
Development, for the period 1991-92, \$75,000

President and Members:

The Chancellor's Office, California Community Colleges, has entered into a partnership with the California Department of Commerce in which the Chancellor's Office provides funding for programs at community colleges to support international trade development. The common goal is to serve small businesses, stimulate business formation, and provide programs and services which enhance the competitiveness of California business internationally.

City College of San Francisco is proposing to establish a Center for International Trade Development (CITD). The services to be provided include instructional offerings in international trade, workshops, seminars, information, and resource referrals.

A one-to-one match will be required which may be matched with institutional and public/private sector funds. The institutional match will be in-kind as well as funds made available in the budget. The total project costs and sources of funding are as follows:

California Community Colleges

State Chancellor's Office
Direct Costs

\$ 75,000

San Francisco Community College District

Direct Costs
Private Contributions

69,205

48,500

Total

\$192,705

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Business, are hereby authorized to prepare and submit an application for funds to the Economic Development Unit, Chancellor's Office, California Community Colleges, for a Center for International Trade Development, for the period 1991-92, \$75,000.

Recommended for adoption:

Evan S. Dobelle
Chancellor

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Editorial and business correspondence should be addressed to the Editor, The Journal of the American Medical Association, 535 North Dearborn Street, Chicago, Ill.

Advertisements should be addressed to the Advertising Manager, The Journal of the American Medical Association, 535 North Dearborn Street, Chicago, Ill.

Second-class postage paid at Chicago, Ill., and at additional mailing offices. Postmaster: This journal is published weekly except on Sundays and public holidays.

Acceptance for mailing at special rate of postage provided for in Act of October 3, 1917, authorized on July 1, 1934.

Postpaid by the American Medical Association, 535 North Dearborn Street, Chicago, Ill.

Subscription orders, notices of change of address, and notices of non-receipt should be sent to the Editor, The Journal of the American Medical Association, 535 North Dearborn Street, Chicago, Ill.

Published by The American Medical Association, 535 North Dearborn Street, Chicago, Ill.

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910523-C1
Procurement of equipment, supplies, services, etc., less
than \$3,000

President and Members:

Listed below are encumbrances for equipment, supplies, and services in individual amounts of less than \$3,000.00. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval of the Governing Board. It is certified that the items listed below are in accord with Governing Board policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc., totaling \$293,457.41 in individual amounts of less than \$3,000.00 not heretofore approved as summarized and detailed below:

PURCHASE ORDERS

<u>NUMBERS</u>	<u>NUMBERS</u>	<u>NUMBERS</u>
64077	65955	66005
66204	66482	66563
66654	66725	66815
66985	67054	67157
67224	67329	67585
67655	67738	67747
67795	67865	68057
68075	68089	68099
68156	68274	68465
68497	68515	68565
68605	68645	68675
68775	68805	68814
68851	68867	68945
69015	69095	69104
69145	69199	69224
69257	69265	69305
69325	69335	69355
69385	69399	69464
69474	69485	69505
69579	69589	69594
69605	69615	69625
69635	69654	69664
69674	69683	69719
69744	69764	69815
69824	69835	69854
69874	69889	69894
69906	69914	69921
69939	69944	69951
69974	69994	70009

70012	70024	70037
70047	70065	70075
70095	70109	70127
70139	70149	70185
70195	70204	70214
70225	70254	70265
70275	70285	70299
70307	70315	70325
70345	70352	70385
70415	70425	70434
70475	70482	70565
70582	70665	97695
70725	70733	70745
70755	70835	70846
70855	70866	70886
70906	70926	70975
70986	71087	71107
71115	71262	71282
71382	71482	71494
71505	71512	71596
71622	71769	71799
71805	71885	71893
71913	72006	72105
72161	72242	72309

TOTAL	\$154,407.54
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TERM PURCHASE AGREEMENTS

<u>NUMBER</u>	<u>AMOUNT</u>
01017-A	\$ 500.00
01018-A	1,696.00
01033-A	1,131.00
01046-A	150.00
01048	700.00
01048-B	2,950.00
01153-C	855.00
01194-A	2,800.00
04001-I	750.00
04010-B	500.00
04015-C	150.00
04026	1,200.00
0402-B	800.00
04033-D	200.00
06006-A	750.00
06007	300.00
06011-A	1,125.00
06014-A	900.00
06015-A	900.00
06016-A	900.00
06023-A	1,500.00
06039-A	750.00
06052-A	400.00
06058	<u>1,350.00</u>

TOTAL \$ 23,257.00

REVOLVING FUND VOUCHERS

<u>NUMBER</u>	<u>AMOUNT</u>
07186	\$3,355.20
07187	1,884.21
07188	1,880.36
07189	2,767.21
07190	3,616.96
07191	1,058.90
07192	7,435.00
07193	2,314.07
07194	2,141.76
07195	5,454.56
07196	4,861.48
07197	3,066.74
07198	2,510.85
07199	3,717.50
07200	1,265.71
07201	1,045.89
07202	1,393.57
07203	3,359.08
07204	2,367.71
07205	2,082.25
07206	2,671.93
07207	3,785.96
07208	1,249.44
07209	1,095.49
07210	1,177.33
07211	1,478.45
07212	2,616.30
07213	5,215.14
07214	4,648.60
07215	4,637.81
07216	3,598.26
07217	<u>5,722.55</u>

TOTAL \$ 95,476.27

DIRECT PAYMENT VOUCHERS

<u>NUMBER</u>	<u>AMOUNT</u>
00320	\$ 642.00
00321	100.00
00322	691.98
00324	601.02
00326	2,763.70
00327	79.27
00328	112.51

00329	58.75
00330	2,473.00
00331	1,792.00
00333	240.00
00335	1,441.18
00336	400.00
00337	321.75
00338	270.29
00339	550.00
00340	1,098.85
00341	1,330.00
00342	1,454.30
00345	2,000.00
00346	<u>1,896.00</u>

TOTAL	\$ 20,316.60
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GRAND TOTAL	\$293,457.41
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Recommended for approval:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910523-C2
Procurement of equipment, supplies, services, etc., \$3,000
or more

President and Members:

The following departmental requests for the purchase of supplies, equipment, and services have been received. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval by the Governing Board. It is certified that the items listed below are in accord with Governing Board policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc. summarized below:

REQUISITION FOR PURCHASE ORDERS

<u>NUMBER</u>	<u>DIVISION</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
64735	College	Toilet Paper	\$ 8,779.35
66181	College	Electronic Filing System	21,373.25
67287	Campus	Software	3,479.64
67299	Campus	Software	3,611.25
67379	Campus	Microcomputers	4,798.95
68105	Campus	Microcomputers	54,990.29
68219	Campus	Microcomputer	4,753.65
68289	College	Microcomputers	10,807.18
68415	Campus	Microcomputer	4,249.25
68434	College	Software	3,094.98
68525	Campus	Stenographic Chairs	21,472.76
68665	Campus	Executive and Stenographic Chairs	13,396.40
68695	Campus	Chairs	4,718.70
68742	Campus	Workstations	5,328.60
68789	Campus	Microcomputers	46,645.31

68901	Campus	Software	5,018.30
68987	Campus	Laser Printers	5,408.85
69275	College	Xerographic Paper	20,372.80
69294	Gough	Computer Supplies	4,301.40
70495	College	Xerographic Paper	5,531.90
70525	College	Xerographic Colored Paper	8,179.08
70615	College	Paper Towels	3,453.96
70635	College	Office Supplies	4,832.79
70701	Campus	Desks	6,767.74
70714	Campus	Bookcases	4,316.25
71125	Campus	Office Supplies	4,558.41
71231	College	Printed Forms	6,225.60
71349	College	Microcomputers	11,331.30
71527	College	Printed Forms	4,092.75
71937	College	Chairs	<u>3,070.90</u>
Total			\$308,961.59

TERM PURCHASE AGREEMENTS

<u>NUMBER</u>	<u>DIVISION</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
01041-C	All	Burglar Alarm and Fire Alarm Services	\$ 3,006.05
01043	All	Burglar Alarm Services	8,113.00
01114-A	College	Additional Funds for Printing "The Guardsman"	9,500.00
01115-A	College	Maintenance of Refrigeration Equipment	4,500.00
04022	College	Services of Interpreters of the Deaf	5,000.00
04024	Campus	Advertisement and Want Ads Printing	17,500.00
04040	College	Rental of Video Equipment	5,000.00
06013	College	Chemicals and Chemistry Supplies	<u>4,000.00</u>
Total			\$ 56,619.05

DIRECT PAYMENT VOUCHERS

<u>NUMBER</u>	<u>DIVISION</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
00315	Gough	Employer's Contribution to STRS	\$ 290,393.14
00316	Gough	Employee's Contribution to STRS	280,156.10
00318	Gough	Prepaid Group Dental Care Plan	121,829.41
00319	Gough	Premium for Group Term Life Insurance	10,328.01
00323	Gough	Prescription Drug Program	6,630.37
00325	Gough	SFCCD Contribution to Unemployment Ins.	12,250.25
00332	Gough	Food and Service Downtown Cafeteria	5,004.81
00334	Gough	Food and Service City College Cafeteria	45,220.22
00343	College	Postage for Meter No. 6804532	30,000.00
00344	Gough	Postage Stamps	12,235.07
00347	College	Postage for Bulk Mail, Permit No. 8905	30,000.00
00348	Gough	Employee's Contribution to STRS	279,424.56
00349	Gough	Employer's Contribution to STRS	<u>289,638.74</u>
		Total	\$1,411,110.68
		Grand Total	<u>\$1,776,691.32</u>

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910523-C10
Disposal of Personal Property with no sales value

President and Members:

It has been determined that the equipment, listed below, are in unsatisfactory and unserviceable condition, and are of insufficient value to defray the cost of arranging a sale.

California Education Code Section 81452 reads in part as follows:
"(b) If the board, by a unanimous vote of those members present, finds that the property is of insufficient value to defray the costs of arranging a sale, it may be disposed of in the local public dump on order of any member or employee of the board empowered for that purpose by the majority vote of the board."

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor Superintendent and/or Vice
Chancellor, Business are hereby authorized to remove the
equipment items listed below from the SFCCD Equipment Inventory and
dispose of them in the local public dump.

Asset Number	Description	Mfg/Model	Acq. Date	Orig. Cost
<u>ASTRONOMY DEPARTMENT</u>				
018032	Duplicating Machine	AB Dick/217	05/79	\$ 629.00
<u>HOTEL & RESTAURANT DEPARTMENT</u>				
012181	Double Door Convection Oven	Montague/15A	01/72	\$1,008.00
040364	Bake Oven	Hobart/CN53	05/87	1,912.00
040365	Bake Oven	Hobart/CN53	05/87	1,912.00
040366	Bake Oven	Hobart/CN53	05/87	1,912.00

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910523-D2
Amendment #6 to the Annual Classified Positions Resolution
1990-91

President and Members:

The Annual Classified Positions Resolution enumerates all classified positions of the San Francisco Community College District continued or created by the Governing Board in adopting the Adopted Budget. As positions are created, deleted, classified, reclassified or changed as to number of positions, class title, or rate of compensation during the year, the Annual Classified Positions Resolution is amended to reflect these changes. This amendment is such a change. The effective dates and the nature of the change is indicated below:

The following resolution is recommended for adoption.

RESOLVED: That the Annual Classified Positions Resolution 1990-91 is hereby amended as indicated below:

<u>Amendment</u>			<u>Class Number and Title</u>	<u>Compensation</u>	<u>Schedule</u>
DP/DV/SC 141402 - S.F. Community College District					
Section 02 - <u>College Division</u>					
1 Deleted	4	3616	Library Technical Assistant I (Pos. 03)	1073 B	1298
1 Added	2	3618	Library Technical Assistant II (Pos. 04)	SC 1174 B	1421

To reflect deletion of one position and creation of a new position effective May 27, 1991 pursuant to Governing Board Resolution No. 910523-B6.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910523-E2
Academic Employees - Temporary Appointments
Staff Development Program
AB1725 Staff Development Fund
San Francisco Community College District

President and Members:

Resolution 910523-E2 covers categorically funded academic employees' appointments to the Staff Development Department. These appointments are classified as temporary. Board of Trustees approval is required.

RESOLVED: That the following academic employees be temporarily appointed to the Staff Development Department for the periods shown. The activities are funded by the Staff Development Fund (Appropriation #G90-4830-5000A). Salary shall be in accordance with the appropriate salary for faculty, non-instructional rate.

Name	Activity	Effective Dates	Total Hours
+ Evans, Sue	Instructional Skills Workshop Facilitator Training	4/18/91 to 4/30/91	45
+ Thiry, Pierre	Instructional Skills Workshop Facilitator Training	4/18/91 to 4/30/91	45

(+ overload assignment - regular instructor)

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910523-E3
Academic Employees - Temporary Appointment
Affirmative Action Office
AB1725 Staff Diversity Funded
San Francisco Community College District

President and Members:

Resolution No. 910523-E3 covers categorically-funded (AB1725) academic employee's appointment as a recruiter in the Affirmative Action Office under the AB1725 Staff Diversity funding. This appointment is classified as temporary. Board of Trustees approval is required.

RESOLVED: That the following academic employee be temporarily appointed to the District Affirmative Action Office for the period indicated. The activity is funded by the AB1725 Staff Diversity Fund (Appropriation #G9-5690-1422). Salary shall be in accordance with the appropriate salary for faculty, non-instructional rate.

<u>Name</u>	<u>Effective Dates</u>	<u>Total Hours</u>
+ Almirol, Edwin	4/17/91 to 4/30/91	30

(+ overload assignment - regular instruction)

Recommended for adoption:

Evan S. Dobelle
Chancellor

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ROYAL ANTHROPOLOGICAL INSTITUTE
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Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions 910523G1-G8
 Academic Employees
 Credit Program
 District Funded
 City College of San Francisco

President and Members:

These resolutions cover district funded academic employees appointments and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Governing Board approval is required.

The following resolutions are recommended for adoption.

Recommended for Adoption:

Evan S. Dobelle
Chancellor

G1-G8
Page 1 of 21
5/23/91

THE UNIVERSITY OF CHICAGO
DEPARTMENT OF CHEMISTRY
JANUARY 1950
RECEIVED

TO THE DIRECTOR OF THE UNIVERSITY OF CHICAGO
FROM THE DEPARTMENT OF CHEMISTRY
RE: [illegible]

[illegible text]

910 523-G1

TEMPORARY

HOURLY

ASSIGNMENTS-

ACADEMIC

EMPLOYEES

RESOLVED: That the following named academic employees be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
SPRING 1991				

ALTMAN PAMELA	GUIDANCE	DAY INSTRUCTION	I-4933	TOT-HR 4/15/91- 5/22/91
+BUTLER PATRICK	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	HRS/WK 1/15/91- 5/31/91
*FINNEY EDRI S	BUSINESS	EVE INSTRUCTION	I-0501	HRS/WK 4/09/91- 5/28/91
*FITZPATRICK MARY	ENGLISH	DAY INSTRUCTION	I-1501	HRS/WK 4/15/91- 5/31/91
*GUBER GUY T	DISABLED PROGRAM	COUNSELING	I-6390	HRS/WK 4/08/91- 5/31/91
+HIROSE LYNDA	HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	TOT-HR 4/13/91 ONLY
HOUSTON ARNOLD	BJSINESS	EVE INSTRUCTION	I-0501	HRS/WK 1/14/91- 1/28/91
*MCKERNAN LOUIS F	SOCIAL SCIENCES	EVE INSTRUCTION	I-2201	HRS/WK 4/16/91- 5/21/91
*MILLER CARRIE E	STUDENT HEALTH	COUNSELING	I-6420	HRS/WK 4/01/91- 5/31/91
*NACAMULLI ROBERT	HOTEL/RESTAURANT	SPECIAL EVENT	N-0506	TOT-HR 3/03/91 ONLY
*QUANN CHRISTOPHER	RADIOLOGIC TECH	DAY INSTRUCTION	I-1225	TOT-HR 4/17/91- 5/29/91
+RAPAPORT DAVID	BROADCASTING	DAY INSTRUCTION	I-0603	TOT-HR 2/26/91- 4/23/91
+RUBIN RONALD	BUSINESS	MONITOR	N-0501	HRS/WK 4/15/91- 5/31/91
+TANG-QUAN ETHEL I	ENGLISH	SPEECH TEAM	N-1501	HRS/WK 1/15/91- 5/31/91
*VREELAND JEAN F	ENGLISH	READING LAB MON	N-1501	HRS/WK 4/15/91- 5/31/91
+RAPPORT DAVID	BROADCASTING	DAY INSTRUCTION	I- 0603	TOT-HR 2/26/91- 4/23/91
SUMMER 1991				

ACCORNERO MARC	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	HRS/WK 6/03/91- 7/12/91
+AGUIAR GLEN	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	HRS/WK 6/03/91- 7/18/91
+ALBERIGI TERENCE F	MATHEMATICS	DAY INSTRUCTION	I-1701	HRS/WK 6/03/91- 7/12/91
ARGENTI MARY ANGELA	LIBRARY	REFERENCE	I-6120	HRS/WK 6/03/91- 6/28/91
	MUSIC	EVE INSTRUCTION	I-1004	TOT-HR 6/03/91- 7/18/91

G1 to G 8

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5/23/91

* New hourly academic employees -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
 + Full-time academic employees -- Extra pay.
 # Pro-rata academic employees -- Extra pay

910523-G1
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE	DATES
SUMMER 1991						

#AZEVEDO NEYDE MARQUE	MUSIC	DAY INSTRUCTION	I-1004	7.5	HRS/WK	6/03/91- 7/12/91
	MUSIC	EVE INSTRUCTION	I-1004	6.5	HRS/WK	6/03/91- 7/18/91
BAIRD DOUG	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	9.	HRS/WK	6/03/91- 7/12/91
+BAIRD ROGER	ART	DAY INSTRUCTION	I-1002	15.	HRS/WK	6/03/91- 7/12/91
BANEZ EULOGIO	MED-RECORD TECH	EVE INSTRUCTION	I-1215	6.5	HRS/WK	6/03/91- 7/18/91
BANUET-ALVERS YVONNE	P E NORTH	EVE INSTRUCTION	I-0836	4.	HRS/WK	6/03/91- 7/18/91
BAPTISTE WILLIAM	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	6.5	HRS/WK	6/03/91- 7/18/91
BARTEN GARY	ART	DAY INSTRUCTION	I-1002	7.5	HRS/WK	6/03/91- 7/12/91
+BARTON GAIL G	P E NORTH	DAY INSTRUCTION	I-0836	56.	TOT-HR	6/24/91- 7/12/91
BARTON GARY JACK	HEALTH SCIENCE	DAY INSTRUCTION	I-0837	34.5	TOT-HR	6/03/91- 7/03/91
+BATTLE WILLIAM	HOTEL/RESTAURANT	FOOD SERVICE	N-0506	40.	HRS/WK	6/03/91- 7/12/91
	HOTEL/RESTAURANT	FOOD SERVICE	N-0506	21.	TOT-HR	7/15/91- 7/17/91
	EVE INST SUPPORT	SITE SUPERVISOR	N-6020	6.	HRS/WK	6/03/91- 7/17/91
	EVE INST SUPPORT	SITE SUPERVISOR	N-6020	6.	TOT-HR	6/05/91- 6/06/91
+BEDECARRAX EDMUND	BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	7.5	HRS/WK	6/03/91- 7/12/91
	BIOLOGICAL SCI	EVE INSTRUCTION	I-0401	3.	HRS/WK	6/10/91- 6/23/91
	HEALTH SCIENCE	EVE INSTRUCTION	I-0837	9.	HRS/WK	6/11/91- 6/20/91
	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	12.5	HRS/WK	6/03/91- 7/12/91
BELEN EMILIA A	ENGLISH	DAY INSTRUCTION	I-1501	15.	HRS/WK	6/03/91- 7/12/91
+BEL- LOREN	ENGLISH	DAY INSTRUCTION	I-1501	15.	HRS/WK	6/03/91- 7/12/91
BELLOWS HALIMAH	ART	DAY INSTRUCTION	I-1002	15.	HRS/WK	6/03/91- 7/12/91
BENNICH AGATHE	LIBRARY	LIBRARY	I-6120	120.	TOT-HR	6/03/91- 7/18/91
+BERGMAN JULIA	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	3.	HRS/WK	6/03/91- 7/12/91
BERMAN MARSHALL	PHOTOGRAPHY	EVE INSTRUCTION	I-1011	3.	HRS/WK	6/03/91- 7/18/91
BERSTON DEBORAH	BUSINESS	EVE INSTRUCTION	I-0501	6.5	HRS/WK	6/03/91- 7/18/91
+BILES BETTY	MED-RECORD TECH	DAY INSTRUCTION	I-1215	6.	HRS/WK	6/03/91- 7/12/91
	MED-RECORD TECH	EVE INSTRUCTION	I-1215	7.5	HRS/WK	6/03/91- 7/18/91

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE	DATES
SUMMER 1991						

BLOOD DAVID	P E NORTH	DAY INSTRUCTION	I-0836	10.	HRS/WK	6/03/91- 7/12/91
+BLOOMER LAWRENCE R	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	15.	HRS/WK	6/03/91- 7/12/91
BOGATSKY ARIADNA M	BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	15.	HRS/WK	6/03/91- 7/12/91
BOZINA ROBERT	MUSIC	DAY INSTRUCTION	I-1004	15.	HRS/WK	6/03/91- 7/12/91
BRADY JOYCE	HEALTH SCIENCE	DAY INSTRUCTION	I-0837	10.	HRS/WK	6/03/91- 7/12/91
BRICKNER MARGARET	LIBRARY	REFERENCE	I-6120	52.	TOT-HR	7/01/91- 7/18/91
BROOKS JAMES	BJSINESS	EVE INSTRUCTION	I-0501	6.5	HRS/WK	6/03/91- 7/18/91
+BROWN CLARENCE HAROL	P E SOUTH	DAY INSTRUCTION	I-0835	5.	HRS/WK	6/03/91- 7/12/91
	P E SOUTH	EVE INSTRUCTION	I-0835	10.	HRS/WK	6/03/91- 7/18/91
	ORNAMENTAL HORT	DAY INSTRUCTION	I-0109	27.	TOT-HR	6/03/91- 7/12/91
+BROWN STEVEN	ORNAMENTAL HORT	EVE INSTRUCTION	I-0109	12.	TOT-HR	6/03/91- 6/27/91
	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.5	HRS/WK	6/03/91- 7/18/91
BRUNNER EDDA SONNHID	P E NORTH	EVE INSTRUCTION	I-0836	12.	HRS/WK	6/03/91- 7/18/91
BURICK KATHLEEN	BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	15.	HRS/WK	6/03/91- 7/12/91
CALLAHAN PAISY BURNS	ENGLISH	DAY INSTRUCTION	I-1501	15.	HRS/WK	6/03/91- 7/12/91
+CALVELLO MICHAEL ANT	SOCIAL SCIENCES	EVE INSTRUCTION	I-2201	13.	HRS/WK	6/03/91- 7/18/91
CARPENTER WILLARD C	NRSING	DAY INSTRUCTION	I-1203	79.8	TOT-HR	6/03/91- 7/12/91
*CHASE ESTRELLA	MATHEMATICS	DAY INSTRUCTION	I-1701	10.	HRS/WK	6/03/91- 7/12/91
CHEN KWAN-SHEI	BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	15.	HRS/WK	6/03/91- 7/12/91
+CHOW VICTOR	GUIDANCE	DAY INSTRUCTION	I-4933	16.	HRS/WK	6/24/91- 6/28/91
CHUCK EVA GEE	ART	DAY INSTRUCTION	I-1002	15.	HRS/WK	6/03/91- 7/12/91
CINWATER KATHLEEN	BUSINESS	DAY INSTRUCTION	I-0501	18.75	HRS/WK	6/03/91- 7/12/91
+CISTARO PETER	BUSINESS	DAY INSTRUCTION	I-0501	12.5	HRS/WK	6/03/91- 7/12/91
CLARK OPHELIA	ORNAMENTAL HORT	EVE INSTRUCTION	I-0109	120.	TOT-HR	6/10/91- 6/14/91
CLARK SALLY	ARCHITECTURE	DAY INSTRUCTION	I-0201	7.5	HRS/WK	6/03/91- 7/12/91
CLEARY WINONA M	MED-RECORD TECH	DAY INSTRUCTION	I-1215	11.25	HRS/WK	6/03/91- 7/12/91
CONDE MARIE TRONCO	MED-RECORD TECH	MONITOR	N-1215	20.	HRS/WK	6/03/91- 7/18/91

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE	DATES
SUMMER 1991						

+CONLEY LINDA	LIBRARY	REFERENCE	I-6120	84.	TOT-HR	6/03/91- 7/12/91
CONTRERAS ANTHONY	SOCIAL SCIENCES	EVE INSTRUCTION	I-2201	13.	HRS/WK	6/03/91- 7/18/91
CORNELL JUDY	ART	DAY INSTRUCTION	I-1002	15.	HRS/WK	6/03/91- 7/12/91
COSTA GREGORY	ENGLISH	DAY INSTRUCTION	I-1501	7.5	HRS/WK	6/03/91- 7/12/91
COUSINEAU KATHRYN	CONSUMER ART/SCI	DAY INSTRUCTION	I-1301	9.	HRS/WK	6/03/91- 7/12/91
CROOKS MACK C	MUSIC	DAY INSTRUCTION	I-1004	7.5	HRS/WK	6/03/91- 7/12/91
CULP DARLENE	P E NORTH	DAY INSTRUCTION	I-0836	5.	HRS/WK	6/03/91- 7/12/91
DAVIS BOB	MUSIC	DAY INSTRUCTION	I-1004	15.	HRS/WK	6/03/91- 7/12/91
+DAVIS RICHARD	BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	25.	HRS/WK	6/03/91- 7/12/91
+DEIONGH HENRY ROBERT	BUSINESS	DAY INSTRUCTION	I-0501	15.	HRS/WK	6/03/91- 7/12/91
+DOLSON LEE	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	15.	HRS/WK	6/03/91- 7/12/91
DOLSON PATRICIA	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	15.	HRS/WK	6/03/91- 7/12/91
#DOMINGUEZ DELIA	MEDICAL ASSIST	DAY INSTRUCTION	I-1206	3.	HRS/WK	6/03/91- 7/12/91
D'U JEAN	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	7.5	HRS/WK	6/03/91- 7/12/91
+DYER FREDERICK B	ENGLISH	DAY INSTRUCTION	I-1501	15.	HRS/WK	6/03/91- 7/12/91
EBEN JUDITH D	CONSUMER ART/SCI	DAY INSTRUCTION	I-1301	45.	TOT-HR	6/24/91- 7/12/91
+EDWARDS SHARON	BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	15.	HRS/WK	6/03/91- 7/12/91
ENDRES ROSE	COMPUTER/INF SCI	DAY INSTRUCTION	I-0701	20.	HRS/WK	6/03/91- 7/12/91
FAJILAN ANN	THEATRE ARTS	DAY INSTRUCTION	I-1007	20.	HRS/WK	6/03/91- 7/18/91
FARBER KENNARD	ENGLISH	EVE INSTRUCTION	I-1501	6.5	HRS/WK	6/03/91- 7/18/91
FARNSWORTH GARY	COMPUTER/INF SCI	DAY INSTRUCTION	I-0701	15.	HRS/WK	6/03/91- 7/12/91
FASCIO VICTOR J	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	6.5	HRS/WK	6/03/91- 7/18/91
	INSTR COMP LAB	MONITOR	N-6115	20.	HRS/WK	6/05/91- 7/17/91
FERGUS BRIAN	MUSIC	DAY INSTRUCTION	I-1004	7.5	HRS/WK	6/03/91- 7/12/91
FERNANDEZ GERMANIA	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.5	HRS/WK	6/03/91- 7/18/91
FEURST IRVING	MATHEMATICS	DAY INSTRUCTION	I-1701	5.	HRS/WK	6/03/91- 7/12/91
FITCH KERI	MUSIC	EVE INSTRUCTION	I-1004	70.	TOT-HR	6/03/91- 7/18/91

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NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	HRS/WK	EFFECTIVE DATES
SUMMER 1991					

FONG RAYMOND H	CHEMISTRY	DAY INSTRUCTION	15.	HRS/WK	6/03/91- 7/12/91
FRAHM JANENE	ENGLISH	EVE INSTRUCTION	6.5	HRS/WK	6/03/91- 7/18/91
*FREDRICKSON SANDRA	NURSING	DAY INSTRUCTION	12.	TOT-HR	6/03/91- 7/12/91
+FREGLEY CAROL	ENGLISH	DAY INSTRUCTION	7.5	HRS/WK	6/03/91- 7/12/91
FUKOMOTO AIKO	FOREIGN LANGUAGE	DAY INSTRUCTION	7.5	HRS/WK	6/03/91- 7/12/91
+FURUTA STANLEY	CHEMISTRY	DAY INSTRUCTION	25.	HRS/WK	6/03/91- 7/18/91
GEARY CHRISTINE	RADIOLOGIC TECH	DAY INSTRUCTION	35.	TOT-HR	6/03/91- 7/26/91
GENSLER THERESA	P E NORTH	DAY INSTRUCTION	20.	HRS/WK	6/24/91- 7/12/91
+GENTILE PAMELA	PHOTOGRAPHY	EVE INSTRUCTION	9.	HRS/WK	6/03/91- 7/18/91
GILEWSKA BOZENA	ENGLISH	EVE INSTRUCTION	6.5	HRS/WK	6/03/91- 7/18/91
GIUSTO THOMAS	P E SOUTH	EVE INSTRUCTION	10.	HRS/WK	6/03/91- 7/18/91
+GRACE KENNETH	P E NORTH	DAY INSTRUCTION	15.	HRS/WK	6/03/91- 7/12/91
+GRADY PEG SPECK	P E NORTH	EVE INSTRUCTION	8.	HRS/WK	6/03/91- 7/18/91
+GRANT FUMIKO	FOREIGN LANGUAGE	EVE INSTRUCTION	6.5	HRS/WK	6/03/91- 7/18/91
GREGGAINS RAYMOND	P E SOUTH	DAY INSTRUCTION	15.	HRS/WK	6/03/91- 7/12/91
GREGORY GREG	MATHEMATICS	DAY INSTRUCTION	22.5	HRS/WK	6/03/91- 7/12/91
GRIFFIN BERNICE Y	GUIDANCE	DAY INSTRUCTION	16.	TOT-HR	6/17/91- 6/27/91
GRIMES PAUL	ENGLISH	EVE INSTRUCTION	13.	HRS/WK	6/03/91- 7/18/91
+HAGIWARA TANAKO	P E NORTH	DAY INSTRUCTION	20.	HRS/WK	6/03/91- 7/12/91
HAMMER GORDON	PHOTOGRAPHY	DAY INSTRUCTION	16.	HRS/WK	6/03/91- 7/12/91
+HARDIMAN DAVID A	MJSIC	DAY INSTRUCTION	7.5	HRS/WK	6/03/91- 7/12/91
+HAYES DANIEL	P E SOUTH	EVE INSTRUCTION	20.	HRS/WK	6/03/91- 7/18/91
HELLERSTEIN NATHANIE	MATHEMATICS	DAY INSTRUCTION	10.	HRS/WK	6/03/91- 7/12/91
HERRON BOBIE J	MED-RECORD TECH	EVE INSTRUCTION	5.	HRS/WK	6/03/91- 7/18/91
HEWITT THOMAS B	LIBRARY	REFERENCE	32.	TOT-HR	7/01/91- 7/12/91
HILL ROGER	BIOLOGICAL SCI	DAY INSTRUCTION	15.	HRS/WK	6/03/91- 7/12/91
HILLAN MALCOM	ORNAMENTAL HORT	DAY INSTRUCTION	12.	HRS/WK	6/03/91- 7/12/91

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE	DATES
SUMMER 1991						

+HO YEN-KUANG	BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	15.	HRS/WK	6/03/91- 7/12/91
HU KAREN GAIL	BEHAVIORAL SCI	EVE INSTRUCTION	I-2001	6.5	HRS/WK	6/03/91- 7/18/91
HUBBELL JUDY	MUSIC	DAY INSTRUCTION	I-1004	20.	HRS/WK	6/03/91- 7/12/91
HUDSPETH CHARLES M	MUSIC	DAY INSTRUCTION	I-1004	7.5	HRS/WK	6/03/91- 7/12/91
HUGHES JEANNE MARIE	P E NORTH	EVE INSTRUCTION	I-0836	8.	HRS/WK	6/03/91- 7/18/91
HUIZINGA PAUL	INSTR COMP LAB	MONITOR	N-6115	20.	HRS/WK	6/06/91- 7/16/91
HURLEY KATHLEEN	RADIOLOGIC TECH	DAY INSTRUCTION	I-1225	70.	TOT-HR	6/03/91- 7/26/91
ILJAS JENNIFER M	BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	15.	HRS/WK	6/03/91- 7/12/91
INFERRERA LOIS A	MED-RECORD TECH	EVE INSTRUCTION	I-1215	2.5	HRS/WK	6/03/91- 7/18/91
IRWIN ROBERT C	ENGLISH	EVE INSTRUCTION	I-1501	13.	HRS/WK	6/03/91- 7/18/91
JACKSON JACK	ENGLISH	DAY INSTRUCTION	I-1501	15.	HRS/WK	6/03/91- 7/12/91
JANNOTTA ROBERT	COMPUTER/INF SCI	DAY INSTRUCTION	I-0701	10.	HRS/WK	6/03/91- 7/12/91
JOHNSON PAUL	RADIOLOGIC TECH	DAY INSTRUCTION	I-1225	18.	TOT-HR	6/03/91- 7/12/91
JOHNSON ROBERT T	PHYSICS	DAY INSTRUCTION	I-1902	10.	HRS/WK	6/03/91- 7/12/91
+JONES RITA	LIBRARY	REFERENCE	I-6120	80.	TOT-HR	6/04/91- 7/12/91
KALMAN NORMAN	BUSINESS	DAY INSTRUCTION	I-0501	20.	HRS/WK	6/03/91- 7/12/91
+KAN JIMMY	MATHEMATICS	DAY INSTRUCTION	I-1701	22.5	HRS/WK	6/03/91- 7/12/91
KELLY MATHEW	P E NORTH	EVE INSTRUCTION	I-0836	4.	HRS/WK	6/03/91- 7/18/91
+KEY SHARON J	RADIOLOGIC TECH	DAY INSTRUCTION	I-1225	10.	HRS/WK	6/03/91- 7/19/91
*KILLEBREW ANN	NURSING	DAY INSTRUCTION	I-1203	84.	TOT-HR	6/03/91- 7/12/91
+KING WILLIAM	MATHEMATICS	DAY INSTRUCTION	I-1701	21.25	HRS/WK	6/03/91- 7/12/91
KLING FRED	ART	DAY INSTRUCTION	I-1002	15.	HRS/WK	6/03/91- 7/12/91
KNAPP GLENN	BUSINESS	DAY INSTRUCTION	I-0501	13.75	HRS/WK	6/03/91- 7/12/91
KOEHLER FRANK	PHYSICS	EVE INSTRUCTION	I-1902	6.5	HRS/WK	6/03/91- 7/18/91
KRAMER LEWIS	MATHEMATICS	DAY INSTRUCTION	I-1701	20.	HRS/WK	6/03/91- 7/12/91
KREPLIN KARL	BEHAVIORAL SCI	EVE INSTRUCTION	I-2001	6.5	HRS/WK	6/03/91- 7/18/91
+KUHN CRAIG S	BUSINESS	DAY INSTRUCTION	I-0501	12.5	HRS/WK	6/03/91- 7/12/91

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SUMMER 1991					

LACEBAL ANACLETO	SOCIAL SCIENCES	EVE INSTRUCTION	I-2201	6.5	6/03/91- 7/18/91
+LAMATTERY MARY	ENGLISH	DAY INSTRUCTION	I-1501	15.	6/03/91- 7/12/91
LANDI ELEANOR	ENGLISH	DAY INSTRUCTION	I-1501	15.	6/03/91- 7/12/91
LANDMESSER ANTON	ENGLISH	DAY INSTRUCTION	I-1501	15.	6/03/91- 7/12/91
+LANPHIER MARGARET C	LISTENING CENTER	LISTENING CENTER	I-6117	60.	6/03/91- 6/21/91
LAPORTA IINA	BEHAVIORAL SCI	EVE INSTRUCTION	I-2001	6.5	6/03/91- 7/18/91
LARSON JAN B	ENGLISH	DAY INSTRUCTION	I-1501	15.	6/03/91- 7/12/91
+LAUGHLIN SEAN M	P E SOUTH	EVE INSTRUCTION	I-0835	10.	6/03/91- 7/18/91
LEARY JACQUELIN	BUSINESS	DAY INSTRUCTION	I-0501	12.5	6/03/91- 7/12/91
+LEE ALFRED T	CHEMISTRY	DAY INSTRUCTION	I-1905	25.	6/03/91- 7/12/91
LENETAKI SOPHIA	LANGUAGE LAB	MONITOR	N-6111	63.	6/03/91- 7/19/91
LEVIN CECILIA	INTRNTL ED	DAY INSTRUCTION	I-4921	52.5	6/14/91- 7/07/91
LIM JR. HENRY	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	7.	6/03/91- 7/12/91
+LIN DORIS	CHEMISTRY	DAY INSTRUCTION	I-1905	9.	6/03/91- 7/12/91
+LING GARY	MATHEMATICS	DAY INSTRUCTION	I-1701	20.	6/03/91- 7/12/91
LITTLE CARIN A	ENGLISH	DAY INSTRUCTION	I-1501	15.	6/03/91- 7/12/91
LLOYD STEPHEN	ASTRONOMY	DAY INSTRUCTION	I-1911	15.	6/03/91- 7/12/91
LOZANO ALBERT H	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.5	6/03/91- 7/18/91
+MANDANIS CHRISTINA	ENGLISH	DAY INSTRUCTION	I-1501	15.	6/03/91- 7/12/91
MANNON ELAINE	SCHOLARSHIPS	MONITOR	N-6711	21.	6/03/91- 7/18/91
MANZANO JOSEPH ANICE	P E NORIH	EVE INSTRUCTION	I-0836	8.	6/03/91- 7/18/91
MARI MARY LOU	STUDENT HEALTH	COUNSELING	I-6420	20.	6/03/91- 7/12/91
+MARION ALAN C	ASTRONOMY	DAY INSTRUCTION	I-1911	7.5	6/03/91- 7/12/91
MARTINEZ FRED	BUSINESS	DAY INSTRUCTION	I-0501	7.5	6/03/91- 7/12/91
*MASSEY-PORTER EVELYN	NURSING	DAY INSTRUCTION	I-1203	19.	6/03/91- 7/12/91
MCEVOY-JAMIL PATRICI	ENGLISH	EVE INSTRUCTION	I-1501	13.	6/03/91- 7/18/91

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SUMMER 1991						

+MCINERNEY WILLIAM	CHEMISTRY	DAY INSTRUCTION	I-1905	15.	HRS/WK	6/03/91- 7/12/91
+MEEHAN JOAN	ENGLISH	DAY INSTRUCTION	I-1501	15.	HRS/WK	6/03/91- 7/12/91
+MEJIA JOSE ANGEL	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	15.	HRS/WK	6/03/91- 7/12/91
MILLER H BROWN	ENGLISH	EVE INSTRUCTION	I-1501	13.	HRS/WK	6/03/91- 7/18/91
+MOGAR MARIANNINA	INSTR ASSISTING	EVE INSTRUCTION	I-2108	13.	HRS/WK	6/03/91- 7/18/91
MOGHIANEI ABBAS	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	8.	HRS/WK	6/03/91- 7/18/91
MONTESANO PHILIP	SOCIAL SCIENCES	EVE INSTRUCTION	I-2201	13.	HRS/WK	6/03/91- 7/18/91
+MOODY CINDY LOU	MATHEMATICS	DAY INSTRUCTION	I-1701	22.5	HRS/WK	6/03/91- 7/12/91
+MORELL GERALD	MATHEMATICS	DAY INSTRUCTION	I-1701	10.	HRS/WK	6/03/91- 7/12/91
+MORENO EDWARD	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	15.	HRS/WK	6/03/91- 7/12/91
MORGAN ARON	ENGLISH	DAY INSTRUCTION	I-1501	15.	HRS/WK	6/03/91- 7/12/91
MUELLER GERALD	MUSIC	DAY INSTRUCTION	I-1304	15.	HRS/WK	6/03/91- 7/12/91
MULLER-MOSELEY CLAIR	CONSUMER ART/SCI	DAY INSTRUCTION	I-1301	45.	TOT-HR	6/03/91- 7/12/91
NAVARRO FRANCOISE JE	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	15.	HRS/WK	6/03/91- 7/12/91
NG JOEL K	PHYSICS	DAY INSTRUCTION	I-1902	7.5	HRS/WK	6/03/91- 7/12/91
NG-CHIN EVA	LIBRARY	REFERENCE	I-6120	83.	TOT-HR	6/03/91- 7/18/91
NOZIK BARBARA A	COMPUTER/INF SCI	DAY INSTRUCTION	I-0701	20.	HRS/WK	6/03/91- 7/12/91
OSTWALD DAVID	MUSIC	DAY INSTRUCTION	I-1004	20.	HRS/WK	6/03/91- 7/12/91
+OXSEN RICHARD G	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	15.	HRS/WK	6/03/91- 7/12/91
+PALACIO MITCHELL	P E SOUTH	DAY INSTRUCTION	I-0835	10.	HRS/WK	6/03/91- 7/12/91
	P E SOUTH	EVE INSTRUCTION	I-0835	10.	HRS/WK	6/03/91- 7/18/91
PARODI MICHAEL	P E SOUTH	DAY INSTRUCTION	I-0835	10.	HRS/WK	6/03/91- 7/12/91
PAUL ALAN	INTRNL ED	DAY INSTRUCTION	I-4921	105.	TOT-HR	6/22/91- 7/21/91
+PAULSEN PHILIP W	AUDIO VISUAL	MONITOR	N-6131	35.	HRS/WK	6/03/91- 7/12/91
PEARCE JOHN	MATHEMATICS	DAY INSTRUCTION	I-1701	20.	HRS/WK	6/03/91- 7/12/91
PEARSON SHARON	ART	DAY INSTRUCTION	I-1002	15.	HRS/WK	6/03/91- 7/12/91
PERRY KATHLEEN	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	6.	HRS/WK	6/03/91- 7/12/91

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Pro-rata academic employees -- Extra pay

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE	DATES
SUMMER 1991						

*PHILLIPS CATHERINE	ENGLISH	DAY INSTRUCTION	I-1501	15.	HRS/WK	6/03/91- 7/12/91
PHILLIPS JACQUELINE	ENGLISH	DAY INSTRUCTION	I-1501	15.	HRS/WK	6/03/91- 7/12/91
PIERCY EARL E	BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	15.	HRS/WK	6/03/91- 7/12/91
PINNA KATHRYN	BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	5.	HRS/WK	6/03/91- 7/12/91
PITCHFORD DOUGLAS	BJSINESS	EVE INSTRUCTION	I-0501	6.5	HRS/WK	6/03/91- 7/18/91
POCHRON RYSZARD VALE	ARCHITECTURE	DAY INSTRUCTION	I-0201	15.	HRS/WK	6/03/91- 7/12/91
*POHLE BETTINA BARBAR	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	12.5	HRS/WK	6/03/91- 7/12/91
*POLEY JAMES	BJSINESS	DAY INSTRUCTION	I-0501	12.5	HRS/WK	6/03/91- 7/12/91
POLK ANDREA	STUDENT HEALTH	COUNSELING	I-6420	20.	HRS/WK	6/03/91- 7/12/91
*POSNER RUSSELL M	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	15.	HRS/WK	6/03/91- 7/12/91
PROBST PATRICK	ASTRONOMY	EVE INSTRUCTION	I-1911	13.	HRS/WK	6/03/91- 7/18/91
QUAN DERRICK K	BJSINESS	EVE INSTRUCTION	I-0501	6.5	HRS/WK	6/03/91- 7/18/91
*QUIGLEY ROBERT	BJSINESS	DAY INSTRUCTION	I-0501	17.5	HRS/WK	6/03/91- 7/12/91
*RAJU SOLOMON	BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	15.	HRS/WK	6/03/91- 7/12/91
RAY GYPSY	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	9.	HRS/WK	6/03/91- 7/12/91
PEDICK MARY	BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	15.	HRS/WK	6/03/91- 7/12/91
*REID ANNA SANDRA	P E NORTH	DAY INSTRUCTION	I-0836	15.	HRS/WK	6/03/91- 7/12/91
*RENNER MARY LOU	BUSINESS	DAY INSTRUCTION	I-0501	60.	TOT-HR	6/03/91- 6/21/91
REPPUN SUSAN	P E SOUTH	EVE INSTRUCTION	I-0835	10.	HRS/WK	6/03/91- 7/18/91
RESTIVO DOUGLAS	ART	DAY INSTRUCTION	I-1002	15.	HRS/WK	6/03/91- 7/12/91
*RETINO JOSEPH	BJSINESS	DAY INSTRUCTION	I-0501	60.	TOT-HR	6/24/91- 7/12/91
REYES ALBERT	GUIDANCE	DAY INSTRUCTION	I-4933	16.	TOT-HR	6/17/91- 6/21/91
RINCON DORY	MEDICAL ASSIST	DAY INSTRUCTION	I-1206	12.	HRS/WK	6/03/91- 7/12/91
ROBERTS DAVID M	MEDICAL ASSIST	MONITOR	N-1206	5.	HRS/WK	6/03/91- 7/18/91
	P E SOUTH	DAY INSTRUCTION	I-0835	15.	HRS/WK	6/03/91- 7/12/91
ROHDE JOHN	P E SOUTH	EVE INSTRUCTION	I-0835	5.	HRS/WK	6/03/91- 7/18/91
RUUD CORNELIA	ENGLISH	DAY INSTRUCTION	I-1501	15.	HRS/WK	6/03/91- 7/12/91
	INTERNTL ED	DAY INSTRUCTION	I-4921	52.5	TOT-HR	6/08/91-6/29/91

* New hourly academic employees -- Appointment contingent upon possession and
reconciliation of an appropriate California Community College Credential.
+ Full-time academic employees -- Extra pay.
Pro-rata academic employees -- Extra pay

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(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE	DATES
SUMMER 1991						

ROSENBAUM LEANNA	COMPUTER/INF SCI	EVE INSTRUCTION	I-0701	6.5	6/03/91-	7/18/91
	INSTR COMP LAB	MONITOR	N-6115	20.	6/05/91-	7/17/91
ROWE PETER	PHYSICS	DAY INSTRUCTION	I-1902	15.	6/03/91-	7/12/91
RUANE SUSAN HANLON	INSTR ASSISTING	EVE INSTRUCTION	I-2108	3.	6/03/91-	7/18/91
+RUSH GEORGE	P E SOUTH	EVE INSTRUCTION	I-0835	20.	6/03/91-	7/18/91
RUSTIGAN HIROMI	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	7.5	6/03/91-	7/12/91
SAKAI YAYOI	ORNAMENTAL HORT	DAY INSTRUCTION	I-0109	9.	6/03/91-	7/12/91
SALAZAR LILIA P	BEHAVIORAL SCI	EVE INSTRUCTION	I-2001	6.5	6/03/91-	7/18/91
SALTZMAN PETER	MATHEMATICS	DAY INSTRUCTION	I-1701	17.5	6/03/91-	7/12/91
SANAZARO LEONARD	ENGLISH	EVE INSTRUCTION	I-1501	13.	6/03/91-	7/18/91
SCHWARTZ ANDREA	PHOTOGRAPHY	MONITOR	N-1011	3.	5/04/91-	7/09/91
SCOTT DIANA	ART	DAY INSTRUCTION	I-1002	7.5	6/03/91-	7/12/91
SEMRAU PHILLIP M	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.5	6/03/91-	7/18/91
SHAHANI MICHAEL	MUSIC	EVE INSTRUCTION	I-1004	20.	6/03/91-	7/18/91
SHAW ALAN M	P E NORTH	EVE INSTRUCTION	I-0836	4.	6/03/91-	7/18/91
+SILVERBERG-WILLIS LU	P E NORTH	DAY INSTRUCTION	I-0836	60.	TOT-HR	6/21/91
SIMON LESLIE BETH	ENGLISH	EVE INSTRUCTION	I-1501	6.5	6/03/91-	7/18/91
SIMS SHEILA C	GUIDANCE	DAY INSTRUCTION	I-4933	32.	TOT-HR	6/28/91
SOLLER ROBERT	ENGLISH	DAY INSTRUCTION	I-1501	7.5	6/03/91-	7/12/91
*SONGCO WARLITA	NURSING	DAY INSTRUCTION	I-1203	21.	6/03/91-	7/12/91
+SROUJI GHASSAN	MATHEMATICS	DAY INSTRUCTION	I-1701	22.5	6/03/91-	7/12/91
STEINMEIZ POLLY	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	9.	6/03/91-	7/12/91
*STEWART JANHAVI	NURSING	DAY INSTRUCTION	I-1203	84.	TOT-HR	6/28/91
STRECKFUSS JEANNE W	P E NORTH	EVE INSTRUCTION	I-0836	8.	6/03/91-	7/18/91
+STRUCKMAN ROBERT	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	25.	6/03/91-	7/12/91
SWANN EUGENE	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	15.	6/03/91-	7/12/91
+SZOMBATHY AGNES	LIBRARY	CATALOG	I-6120	100.	TOT-HR	6/03/91-

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* New hourly academic employees -- Appointment contingent upon possession and
recording of an appropriate California Community College Credential.
+ Full-time academic employees -- Extra pay.
Pro-rata academic employees -- Extra pay

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	HRS/WK	EFFECTIVE DATES
SUMMER 1991						
TARTAK MARVIN	MUSIC	DAY INSTRUCTION	I-1004	15.	6/03/91-	7/12/91
TCHIKOVANI VERA	INTRNTL ED	DAY INSTRUCTION	I-4921	52.5	6/18/91-	7/11/91
THOMPSON GENE	ENGLISH	DAY INSTRUCTION	I-1501	15.	6/03/91-	7/12/91
TOCCHINI RONALD J	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.5	6/03/91-	7/18/91
TORRES CHITA	NURSING	DAY INSTRUCTION	I-1203	21.	6/03/91-	7/12/91
TORRES LYNNE	P E SOUTH	EVE INSTRUCTION	I-0835	5.	6/03/91-	7/18/91
TOWNS ROSE	LIBRARY	REFERENCE	I-6120	20.	6/03/91-	6/07/91
TOWNSELL FRANK V	MUSIC	DAY INSTRUCTION	I-1004	7.5	6/03/91-	7/12/91
+TSAO CHI-WING	CHEMISTRY	DAY INSTRUCTION	I-1905	18.	6/03/91-	7/12/91
TUGENDREICH JUDITH	GUIDANCE	DAY INSTRUCTION	I-4933	15.	6/03/91-	6/21/91
	GUIDANCE	DAY INSTRUCTION	I-4933	15.	6/17/91-	6/28/91
	GUIDANCE	DAY INSTRUCTION	I-4933	14.	6/24/91-	7/12/91
TUMMINIA JOANNE	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	15.	6/03/91-	7/12/91
TYAU GAYLORE	BUSINESS	DAY INSTRUCTION	I-0501	12.5	6/03/91-	7/12/91
UBUNGEN JOSEPHINE MA	GUIDANCE	DAY INSTRUCTION	I-4933	16.5	6/03/91-	6/17/91
UCHIDA RICHARD	BJSINESS	DAY INSTRUCTION	I-0501	13.75	6/03/91-	7/12/91
	LEGAL ASSISTING	EVE INSTRUCTION	I-1401	6.5	6/03/91-	7/18/91
UCHIMA-DECENA AKEMI	FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.5	6/03/91-	7/18/91
VALENTINE ALEXANDER	LIBRARY	REFERENCE	I-6120	47.	6/10/91-	6/28/91
+VASQUEZ-VEGA MIGUEL	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	20.	6/03/91-	7/12/91
VILLALTA HUGH	BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	15.	6/03/91-	7/12/91
WAHBA MICHEL	BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	15.	6/03/91-	7/12/91
+WALSH EDWARD	MATHEMATICS	DAY INSTRUCTION	I-1701	22.5	6/03/91-	7/12/91
WALSH LAURA	ENGLISH	DAY INSTRUCTION	I-1501	15.	6/03/91-	7/12/91
WATSON VALERIE	P E NORTH	EVE INSTRUCTION	I-0836	8.	6/03/91-	7/18/91
WEINBERG GARY	ENGLISH	DAY INSTRUCTION	I-1501	15.	6/03/91-	7/12/91
WESTON JEFF	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	6.	6/03/91-	7/12/91

* New hourly academic employees -- Appointment contingent upon possession and
recording of an appropriate California Community College Credential.
+ Full-time academic employees -- Extra pay.
Pro-rata academic employees -- Extra pay

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	HRS/WK	EFFECTIVE	DATES
SUMMER 1991							

WOMACK CHRISTOPHER	ENGLISH	DAY INSTRUCTION	I-1501	15.	HRS/WK	6/03/91-	7/12/91
+WONG FRANCISCO R	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201	15.	HRS/WK	6/03/91-	7/12/91
WONG OLIVE	LIBRARY	REFERENCE	I-6120	16.	TOT-HR	7/01/91-	7/12/91
WONG WEN YEE	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	10.	HRS/WK	6/03/91-	7/12/91
+WOODS ANTHONY	ENGLISH	DAY INSTRUCTION	I-1501	15.	HRS/WK	6/03/91-	7/12/91
WRIGHT ETSUKO TADA	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	15.	HRS/WK	6/03/91-	7/12/91
+YEE CHRISTINA	LANGUAGE LAB	MONITOR	N-6111	245.	TOT-HR	6/03/91-	7/19/91
YEE DAVID MON	PHYSICS	DAY INSTRUCTION	I-1902	10.	HRS/WK	6/03/91-	7/12/91
+YOUNG ANNIE MACMILLI	LIBRARY	REFERENCE	I-6120	44.	TOT-HR	6/30/91-	7/18/91
YOUNG PAUL GENE	BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	12.5	HRS/WK	6/03/91-	7/12/91
ZACHLOD CRAIG	INTRNL ED	MONITOR	N-4921	90.	TOT-HR	7/01/91-	7/18/91
ZHAN KAIDI	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	7.5	HRS/WK	6/03/91-	7/12/91
ZHOU JIAN	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	12.5	HRS/WK	6/03/91-	7/12/91
INTERIM 91-92							

+BERGSMAN JULIA	LIBRARY	LIBRARY	I-6120	30.	TOT-HR	7/22/91-	7/31/91
+SZOMBATHY AGNES	LIBRARY	CATALOG	I-6120	60.	TOT-HR	7/23/91-	8/08/91
+YOUNG ANNIE MACMILLI	LIBRARY	REFERENCE	I-6120	24.	TOT-HR	7/23/91-	7/26/91
ZACHLOD CRAIG	INTRNL ED	MONITOR	N-4921	47.	TOT-HR	7/19/91-	8/16/91

* New hourly academic employees -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
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Pro-rata academic employees -- Extra pay

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CHANGES TO

TEMPORARY

HOURLY

ASSIGNMENTS-

ACADEMIC

EMPLOYEES

RESOLVED: That the temporary assignments for the following named academic employees be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N.

NAME

DEPARTMENT

ACTIVITY

BUDGET

HOURS

EFFECTIVE DATES

Fall 1990

INCREASE

Moore, Craig

P.E. South

FOOTBALL

N-0835

60.

TOT-HR

8/20/90-12/21/90

DECREASE

Shepard, William

From:

Counseling

To:

Counseling

COUNSELING

I-6310

75.

TOT-HR

11/19/90-11/30/90

Spring 1991

INCREASE

+ Alberigi, Terrance

Library

Reference

I-6120

35.5

TOT-HR

5/4/91-5/31/91

Banez, Eulogio

Med-Record Tech

DAY INSTRUCTION

I-1215

3.

HRS/WK

4/02/91- 4/25/91

+ Battel, William

Hotel/Restaurant SPECIAL EVENTS

N-0506

25.

TOT-HR

4/13/91- 5/31/91

Belen, Emilia A

Nursing

BILINGUAL TESTING

N-1203

27.

TOT-HR

4/17/91- 5/02/91

+ Clark, Robert M. Jr.

Guidance

DAY INSTRUCTION

I-4933

16.

TOT-HR

4/15/91- 5/22/91

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* New hourly academic employees.

+ Full-time academic employees -- Extra pay.

Pro-rata academic employees --Extra pay.

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NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES
+ Cochenec, Mathieu	Hotel/Restaurant	SPECIAL EVENTS	N-0506	9.	TOT-HR 4/13/91- 4/23/91
Damato, Lawrence	Guidance Counseling	DAY INSTRUCTION COUNSELING	I-4933 I-6310	16. 89.	TOT-HR TOT-HR 1/15/91- 5/31/91 4/15/91- 5/31/91
Davis, Patricia	Study Center	MONITOR	N-6113	128.	TOT-HR 1/15/91- 5/31/91
Everhart, Mary France	Guidance	DAY INSTRUCTION	I-4933	16.	TOT-HR 4/15/91- 5/22/91
Goodyear, William	Disabled Prog. Disabled Prog.	COUNSELING COUNSELING	I-6390 I-6390	9. 15.	HRS/WK HRS/WK 2/04/91- 4/06/91 4/08/91- 5/31/91
+ Grace, Kenneth	P.E. North	TRACK & FIELD	N-0836	15.	TOT-HR 1/15/91- 5/31/91
Lenetaki, Sophia	Language Lab	MONITOR	N-6111	7.	HRS/WK 1/19/91- 5/30/91
Lim, Henry Jr.	Photography	DAY INSTRUCTION	I-1011	4.	TOT-HR 1/23/91- ONLY
+ Mejia, Jose Angel	Language Lab	MONITOR	N-6111	12.	TOT-HR 1/14/91- 1/25/91
+ Pirolt, Erwin	Hotel/Restaurant	SPECIAL EVENT	N-0506	10.	TOT-HR 4/11/91- 4/13/91
Roberts, David M.	P.E. South	BASKETBALL COACH	N-0835	9.	TOT-HR 2/25/91- 3/01/91
Rohde, John	Guidance	DAY INSTRUCTION	I-4933	16.	TOT-HR 4/15/91- 5/22/91
Sauers, Margot	Labor Studies	EVE INSTRUCTION	I-0516	3.	HRS/WK 1/15/91- 5/28/91

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* New hourly academic employees.
+ Full-time academic employees -- Extra pay.
Pro-rata academic employees -- Extra pay.

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES
Spring 1991 *****					
<u>INCREASE</u>					
+ Rapaport, David	Broadcasting	DAY INSTRUCTION	I-0603	21.	TOT-HR 2/26/91- 4/23/91
Segundo, Fe	Study Center	MONITOR	N-6113	196.	TOT-HR 1/15/91- 5/31/91
+ Szombathy, Agnes	Library	REFERENCE	I-6120	3.	HRS/WK 3/11/91- 5/31/91
Tang-Quan, Victor	English	SPEECH TEAM	N-1501	2.5	HRS/WK 1/15/91- 5/31/91
Tchikovani, Vera	Nursing	BILINGUAL TESTING	N-1203	2.	TOT-HR 4/25/91- ONLY
+ Toruno, Javier	Nursing	BILINGUAL TESTING	N-1203	19.	TOT-HR 4/20/91- 5/11/91
+ Walder, Edouard	Hotel/Restaurant	SPECIAL EVENTS	N-0506	9.	TOT-HR 4/11/91- 4/13/91
Yu, Tien-Suen Grace	Nursing	BILINGUAL TESTING	N-1203	5.	TOT-HR 4/23/91- 4/24/91
<u>DECREASE</u>					
+ Bogatsky, Ariadna	From: Biological Sci To: Biological Sci	DAY INSTRUCTION	I-0401	6.	HRS/WK 1/15/91- 5/31/91
		DAY INSTRUCTION	I-0401	6.	HRS/WK 1/15/91- 3/21/91
Damato, Lawrence	From: Counseling To: Counseling	COUNSELING	I-6310	15.	HRS/WK 1/15/91- 5/31/91
		COUNSELING	I-6310	15.	HRS/WK 1/15/91- 4/12/91

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* New hourly academic employees.
+ Full-time academic employees -- Extra pay.
Pro-rata academic employees -- Extra pay.

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(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES
Spring 1991 *****					
<u>DECREASE</u>					
Fascio, Victor J.	From: Instr Comp Lab To: Instr Comp Lab	MONITOR MONITOR	N-6115 N-6115	21. 21.	1/15/91- 5/28/91 1/22/91- 4/01/91
Flatt, Debbie	From: Radiologic Tech To: Radiologic Tech	DAY INSTRUCTION DAY INSTRUCTION	I-1225 I-1225	4. 4.	1/15/91- 5/31/91 1/16/91- 4/03/91
+Ho, Yen-Kuang	From: Biological Sci To: Biological Sci	DAY INSTRUCTION DAY INSTRUCTION	I-0401 I-0401	6. 6.	1/15/91- 5/31/91 1/15/91- 3/22/91
+Hom, Calvin W.	From: Biological Sci To: Biological Sci	DAY INSTRUCTION DAY INSTRUCTION	I-0401 I-0401	6. 6.	1/15/91- 5/31/91 1/15/91- 3/22/91
Naser, Doreen T.	From: Business To: Business	EVE INSTRUCTION EVE INSTRUCTION	I-0501 I-0501	5. 5.	1/30/91- 5/30/91 2/25/91- 5/20/91

* New hourly academic employees.
+ Full-time academic employees -- Extra pay.
Pro-rata academic employees -- Extra pay.

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES
Spring 1991 *****					
Pollitt, Larry J.	From: Business TO: Business	EVE INSTRUCTION	I-0501	5.	1/14/91- 5/30/91
		EVE INSTRUCTION	I-0501	5.	1/15/91- 4/04/91
Shecket-James, Arlene	From: English To: English	MONITOR	N-1501	3.	1/16/91- 5/31/91
		READING LAB	N-1501	3.	1/16/91- 4/12/91
+Tracy-Weber, Carla	From: Guidance To: Guidance	DAY INSTRUCTION	I-4933	16.	4/02/91- 5/21/91
		DAY INSTRUCTION	I-4933	2.	4/02/91- ONLY
<u>CANCEL</u>					
Davis, Patricia	Guidance	DAY INSTRUCTION	I-4933	9.	4/15/91- 5/22/91
+Larin, Renato A.	Guidance	DAY INSTRUCTION	I-4933	16.	4/02/91- 5/23/91
Miller, B.J.	Social Sciences	EVE INSTRUCTION	I-2201	3.	4/16/91- 5/21/91
Novogrodsky, David	Labor Studies	EVE INSTRUCTION	I-0516	3.	4/02/91- 5/28/91

* New hourly academic employees.
+ Full-time academic employees -- Extra pay.
Pro-rata academic employees -- Extra pay.

910523-G3

TEMPORARY

HOURLY

ASSIGNMENTS-

ACADEMIC

EMPLOYEES-

CERTIFICATED

SUPERVISORS.

RESOLVED: That the following named academic employees-certificated supervisors be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
SPRING 1991				

+MATTEA BETTY J	RADIOLOGIC TECH	DAY INSTRUCTION	I-1225 2.	TOT-HR 4/10/91 ONLY
	RADIOLOGIC TECH	DAY INSTRUCTION	I-1225 16.	TOT-HR 4/10/91- 5/29/91
+PODENSKI FRANCINE P	BROADCASTING	DAY INSTRUCTION	I-0603 3.	HRS/WK 1/15/91- 5/31/91
SUMMER 1991				

+CATE DONALD	THEATRE ARTS	EVE INSTRUCTION	I-1007 20.	HRS/WK 6/03/91- 7/18/91
+DUGGAN BRADLEY J	P E SOUTH	DAY INSTRUCTION	I-0835 15.	HRS/WK 6/03/91- 7/12/91
+FEW JOHN E	LIBRARY	REFERENCE	I-6120 20.	HRS/WK 6/03/91- 6/07/91
+HAHN JOANN	P E NORTH	DAY INSTRUCTION	I-0836 20.	HRS/WK 6/03/91- 7/12/91
+JOHNSON BETTY J	BJSINESS	DAY INSTRUCTION	I-0501 12.5	HRS/WK 6/03/91- 7/12/91
	EVE INST SUPPORT	SITE SUPERVISOR	N-6020 6.	TOT-HR 6/03/91- 6/04/91
	EVE INST SUPPORT	SITE SUPERVISOR	N-6020 6.	HRS/WK 6/05/91- 7/19/91
	ENGLISH	MONITOR	N-1501 30.	TOT-HR 6/03/91- 6/07/91
+KLOSTER EDWARD W	ORNAMENTAL HORT	DAY INSTRUCTION	I-0109 27.	TOT-HR 6/03/91- 7/12/91
+MONEY HOLLY JAN	ORNAMENTAL HORT	EVE INSTRUCTION	I-0109 24.	TOT-HR 6/03/91- 6/27/91
+NANCE GLENN RAY	SOCIAL SCIENCES	DAY INSTRUCTION	I-2201 15.	HRS/WK 6/03/91- 7/12/91
+WARREN DON	ASTRONOMY	DAY INSTRUCTION	I-1911 15.	HRS/WK 6/03/91- 7/12/91
+YIM LESLIE KING	RADIOLOGIC TECH	DAY INSTRUCTION	I-1225 18.	TOT-HR 6/03/91- 7/12/91
	RADIOLOGIC TECH	DAY INSTRUCTION	I-1225 5.	HRS/WK 6/03/91- 7/12/91
	RADIOLOGIC TECH	DAY INSTRUCTION	I-1225 70.	TOT-HR 6/03/91- 7/26/91
	RADIOLOGIC TECH	DAY INSTRUCTION	I-1225 3.	HRS/WK 6/10/91- 7/26/91

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* New hourly academic employees -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
 + Full-time academic employees -- Extra pay.
 # Pro-rata academic employees -- Extra pay

910523-G4 Resolved: That the temporary assignments for the following named academic employees-
CHANGES TO supervisors be changed as shown. Salary shall be in accordance with the current salary
TEMPORARY schedule at either the appropriate Instructional Rate--I or the appropriate Non-
HOURLY Instructional Rate--N.

ASSIGNMENTS-
ACADEMIC
EMPLOYEES-
SUPERVISORS.

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	EFFECTIVE DATES
SPRING 1991 *****					
<u>INCREASE</u>					
+Scopazzi, John A.	Hotel/Restaurant	SPECIAL EVENTS	N-0506	9.	3/08/91- 3/10/91
	Hotel/Restaurant	SPECIAL EVENTS	N-0506	7.	4/13/91- ONLY

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G1 to G8
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5/23/91

* New hourly academic employees.
+ Full-time academic employees -- Extra pay.
Pro-rata academic employees -- Extra pay.

910523-G5

Leave of
Absence

RESOLVED: That for the effective date shown the following named academic personnel be granted leave of absence:

<u>NAME</u>	<u>DEPARTMENT</u>	<u>CONTRACT SECTION</u>	<u>EFFECTIVE DATES</u>
WEST, ANN	English	17.P 7.5/15	02/25/91-05/31/91

910523-G6

Leave of
Absence
1991-92

RESOLVED: That for the effective date shown the following named academic personnel be granted leave of absence:

<u>NAME</u>	<u>DEPARTMENT</u>	<u>CONTRACT SECTION</u>	<u>EFFECTIVE DATES</u>
AMSLER, MARY	English	17.P 7.5/15	08/19/91-05/29/92
BERNSTEIN, DIANA	Student Health	17.P 9/15	08/19/91-05/29/92
DANG, LORRAIN L.	Chemistry	17.B	08/19/91-05/29/92
EPSTEIN, LEWIS	Physics	17.P 12/15	08/19/91-12/20/91
GRADY, MARGARET	P.E. (North)	17.P 9/15	08/19/91-12/20/91
HEWITT, PAUL G.	Physics	17.B	08/19/91-12/20/91
KAUFMAN, WENDY	Engineering	17.B	08/19/91-05/29/92
MOREHEAD, ANN E.	English	17.P 7.5/15	08/19/91-12/20/91
ROBERTS, LAURIE	English	17.P 3.75/15	08/19/91-12/20/91
SCHAFFER, GARY	Business	17.P 3.75/15	08/19/91-05/29/92
VON BOZZAY, GEORGE	Behavioral Sci	17.B	08/19/91-12/20/91
YEE, RENDOW	Architecture	17.B	08/19/91-05/29/92

910523-G7

Resignation
Temporary
Academic Employee

RESOLVED: That effective close of day April 29, 1991, the resignation of RAPAPORT, DAVID, Schedule I (LTS) instructor in the Broadcasting Department at City College, be accepted at his request.

910523-G8

Reduced Load
Pre-Retirement
Reduction

RESOLVED: That for the Academic Year as indicated the following academic personnel be granted Reduced Workload status at City College of San Francisco, as follows:

<u>NAME</u>	<u>TERMS OF DUTY</u>	<u>YEARS</u>
MATTEA, BETTY	Fall 1991 - 8.5/15's work	1991/92
	Fall 1992 - 8.5/15's work	1992/93
	Fall 1993 - 8.5/15's work	1993/94
	Fall 1994 - 8.5/15's work	1994/95
	Fall 1995 - 8.5/15's work	1995/96
	Fall 1996 - 8.5/15's work	1996/97
	Fall 1997 - 8.5/15's work	1997/98
	Fall 1998 - 8.5/15's work	1998/99

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions 910523H1-H3
 Academic Employees
 Credit Program
 Categorically Funded
 City College of San Francisco

President and Members:

Resolutions 910523H1-H3 cover categorically funded temporary academic employees appointments and/or other related personnel transactions pursuant to the provisions of California Education Code §87470. All appointments are classified as temporary, when services are required and funds are provided. Governing Board approval is required.

Resolutions 910523H1-H3 are recommended for adoption.

Recommended for Adoption:

Evan S. Dobelle
Chancellor

H1-H3
Page 1 of 4
5/23/91

910523-H1
CATEGORICALLY
FUNDED
HOURLY
ASSIGNMENTS

RESOLVED: That the following named academic employees be appointed to temporary assignments for the terms and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N: Categorically funded as indicated:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
SPRING 1991 *****				
YOU CLARE CHING-BIN	INTRNTL ED US DEPT EDUC	CUR DEVELOPMENT 900524-B6	15. N-GO-4933-1322	TOT-HR 2/15/91- 5/31/91
SUMMER 1991 *****				
CIARFAGLIO VITO	AERONAUTICS	MONITOR	7.	HRS/WK 6/03/91- 7/12/91
+DUNCAN EUGENE	IN-SER-TRAIN ORNAMENTAL HORT	910523-B IN-SERVICE TRAIN	N-GO-3710-1324 180.	TOT-HR 6/03/91- 7/12/91
+HENDRICKS JOANN	IN-SER-TRAIN BUSINESS	910523-B IN-SERVICE TRAIN	I-GO-3710-1324 180.	TOT-HR 6/03/91- 7/12/91
+KLEIN PAUL	IN-SER-TRAIN PHOTOGRAPHY	910523-B IN-SERVICE TRAIN	I-GO-3710-1324 180.	TOT-HR 6/03/91- 7/12/91
+KO HOI-MING	IN-SER-TRAIN AERONAUTICS	910523-B IN-SERVICE TRAIN	I-GO-3710-1324 180.	TOT-HR 6/03/91- 7/12/91
+SCRIBNER EARL J	IN-SER-TRAIN ENGINEERING	910523-B IN-SERVICE TRAIN	I-GO-3710-1324 180.	TOT-HR 6/03/91- 7/12/91
TCHIKOVANI VERA	INTRNTL ED USD OF EDUC	MONITOR 900524-B6	50. N-GO-1510-1422	TOT-HR 6/01/91- 7/15/91
WEST DEBRA J	INTRNTL ED USD OF EDUC	MONITOR 900524-B6	50. N-GO-1510-1422	TOT-HR 6/01/91- 6/30/91
WICK CORINNE SUE	ENGLISH PAC-BELL DIR	900524-B6 EVE INSTRUCTION	8.	HRS/WK 5/20/91- 7/02/91
ZACHLOD CRAIG	INTRNTL ED PAC-RIM	890727-B2 MONITOR 900524-B6	I-G9-7981-1128 155. N-GO-1510-1422	TOT-HR 6/01/91- 6/30/91

* New hourly academic employees -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
* Full-time academic employees -- Extra pay.
Pro-rata academic employees -- Extra pay

910523-H2
CHANGES TO
CATEGORICALLY
FUNDED
HOURLY
ASSIGNMENTS

RESO_VED: That the categorically funded hourly assignments for the following named academic employees be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N: Categorically funded as indicated:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	TOT-HR	EFFECTIVE DATES
INCREASE WEST DEBRA J	FROM INTRNTL ED PAC-RIM	CURRICULUM DEV 900524-B6	24. N-GO-1510-1422	TOT-HR	1/14/91- 3/22/91
	AND INTRNTL ED PAC-RIM	MONITOR 900524-B6	80. N-GO-1510-1422	TOT-HR	1/14/91- 5/31/91
	TO INTRNTL ED PACIFIC RIM	MONITOR 900524-B6	8. N-GO-1510-1422	HRS/WK	1/14/91- 3/22/91
	AND INTRNTL ED PAC-RIM	MONITOR 900524-B6	80. N-GO-1510-1422	TOT-HR	1/14/91- 5/31/91
	FROM INTRNTL ED PAC-RIM	MONITOR 900524-B6	231. N-GO-1510-1422	TOT-HR	1/14/91- 3/31/91
	TO INTRNTL ED PAC-RIM	MONITOR 900524-B6	231. N-GO-1510-1422	TOT-HR	1/14/91- 3/31/91
ZCHLOD CRAIG	AND INTRNTL ED FAC-RIM	MONITOR 900524-B6	72. N-GO-1510-1422	TOT-HR	1/15/91- 5/31/91

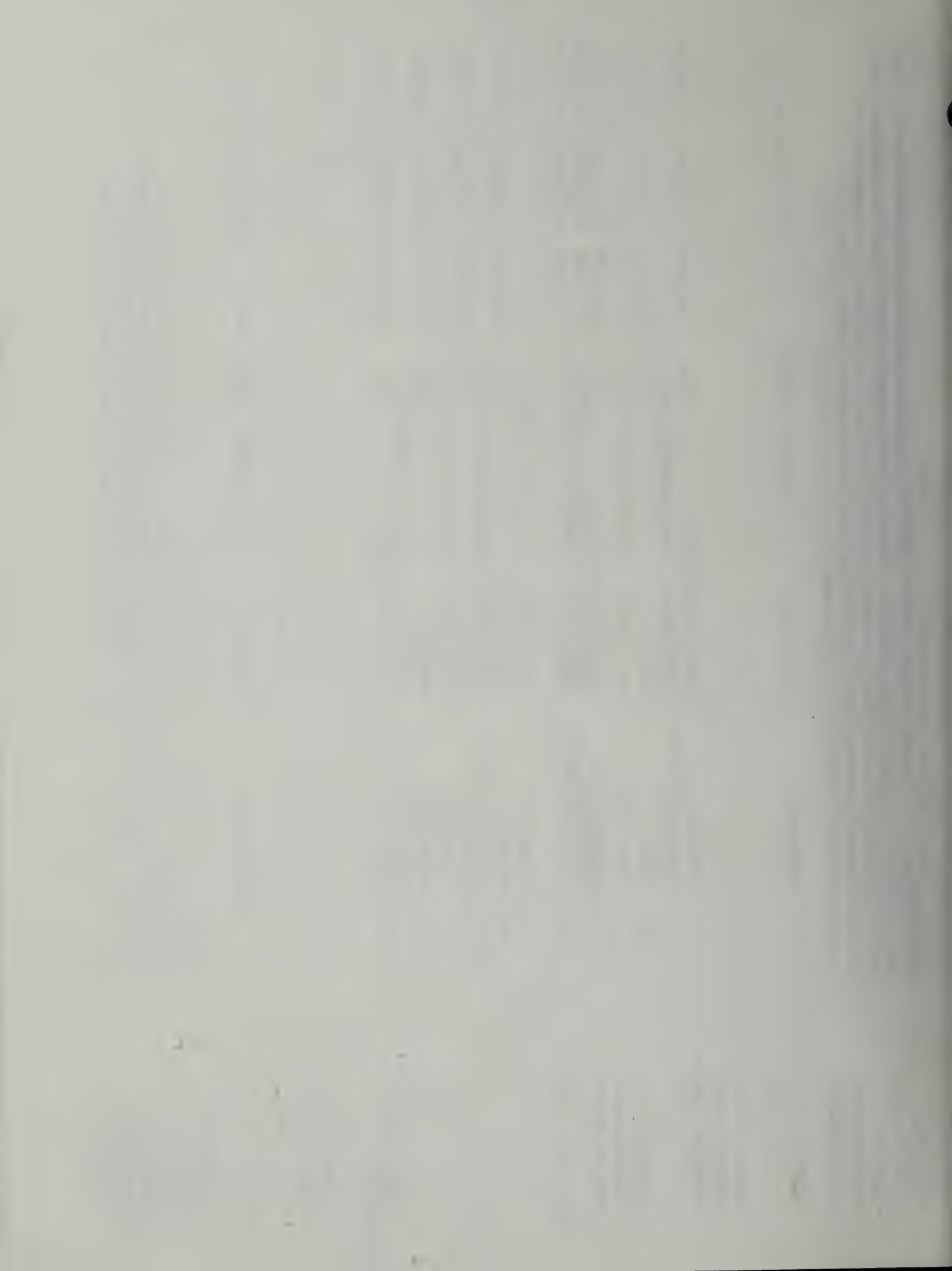
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* New hourly academic employees -- Appointment contingent upon possession and recordation of an appropriate California Community College Credential.
* Full-time academic employees -- Extra pay.
Pro-rata academic employees -- Extra pay

910523-H3
 CATEGORICALLY
 FUNDED
 SUPERVISORY
 ASSIGNMENTS

RESOLVED: That the following named academic employees-certificated supervisors be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:
 Categorically funded as indicated:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
SPRING 1991 ***** +ALMIROL EDWIN B	INTRNTL ED US DEPT EDUC	CUR DEVELOPMENT 900524-B6	10. N-GO-4933-1322	TOT-HR 1/20/91- 3/31/91
SUMMER 1991 ***** +BAUER RALPH	GRAPHIC COM IN-SER-TRAIN	IN-SERVICE TRAIN 910523-B1	180. I-GO-3710-1324	TOT-HR 6/03/91- 7/12/91



Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 910523-J1 to 910523-J7
Academic Employees
Non-Credit Program
Categorically Funded
City College of San Francisco

President and Members:

Resolutions No. 910523-J1 to 910523-J7 cover appointments of academic employees to categorically funded positions and/or other related personnel transactions pursuant to the provisions of California Education Code Section 87470. All appointments are classified as temporary. Governing Board approval is required.

Resolutions No. 910523-J1 to 910523-J7 are recommended for adoption.

Recommended for adoption:

Evans S. Dobelle
Chancellor

J1 to J7
Page 1 of 11 Pages
05/23/91

COMMUNITY COLLEGE CAMPUSES

910523-J1

Categorically
Funded Hourly
Appointments

RESOLVED: That effective on the dates shown, the following named academic employees be appointed Categorically funded temporary positions, Instructional (I) or Non-Instructional (NI) as indicated below at the campus shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

The following appointments are made pursuant to Education Code Section 87470.

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
*Abma, Deanna	Instr. Serv. (VEA) Bd. Res. # 900726-B6 Appn. # G90-3225/3226	Counseling	30 Tot. Hrs. (I)	3/25/91-3/29/91
Blanchard, Rosalyn	Adams (St. Preschool) Bd. Res. # 891221-B23 Appn. # N90-4220	Curr. Development	5 Tot. Hrs. (NI)	6/3/91-Only
Blanchard, Rosalyn	Adams (CDP) Bd. Res. # 891221-B23 # 901220-B5 Appn. # N90-4120 # N91-4120	St. Preschool Prog. Human Development	20 Hrs./wk. (I)	6/3/91-7/12/91
*Blanchard, Rosalyn	Adams (CDP) Bd. Res. # 901220-B5 Appn. # N91-4120	St. Preschool Prog. Human Development	20 Hrs./wk. (I)	7/15/91-8/16/91
+Bixler, Camilla	Alemany (Prog. Improv.) Bd. Res. # 891221-B5 Appn. G9-4092	Program Review	2 Tot. Hrs. (NI)	3/21/91-Only
Burgess, Sara A.	Downtown (U.S. Navy) Bd. Res. # 900927-B1 Appn. # G90-7420	Stress Management	6 Tot. Hrs. (I)	4/18/91-Only

*Inter-Session

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CAMPUSES

910523-J1

Cat. FundedHourly Appointments (Cont'd.)

J1 to J7

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<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Chan, Marcia	Chinatown/N.B. (Prog. Improv.) Bd. Res. # 891221-B5 Appn. # G9-4091	Program Review	2 Tot. Hrs. (NI)	3/21/91-Only
Chan, Marcia	CTRC (ABE) Bd. Res. 900628-B14 Appn. # K0-4940	Curr. Development	5 Tot. Hrs. (NI)	5/30/91-5/31/91
+Dawson, Robert	Mission (Prog. Improv.) Bd. Res. # 891221-B5 Appn. # G9-4092	Program Review	2 Tot. Hrs. (NI)	3/21/91-Only
Devine, Joanne	Adams (Foster Parent) Bd. Res. # 900426-B19 Appn. # G90-4420	Curr. Development	54 Tot. Hrs. (NI)	6/3/91-6/14/91
+Fried-Lee, Lauri	Acad. Serv. (Prog. Improv.) Bd. Res. # 900830-B8 Appn. # G90-5120	Conversion Resource Instructor	50 Tot. Hrs. (NI)	6/3/91-6/28/91
Gallwey, John	Acad. Serv. (Prog. Improv.) Bd. Res. # 891221-B5 Appn. # G9-4092	Librarian	80 Tot. Hrs. (I)	6/3/91-6/28/91

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CAMPUSES910523-J1Cat. FundedHourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Gati, Sally	Chinatown/N.B. (Prog. Improv.) Bd. Res. # 891221-B5 Appn. # G9-4092	Program Review	2 Tot. Hrs. (NI)	3/21/91-Only
+Handler, Sandra	Acad. Serv. (Prog. Improv.) Bd. Res. # 891221-B5 Appn. # G9-4092	Curr. Coord.	150 Tot. Hrs. (NI)	6/3/91-6/28/91
+Ingram, Dorothy	Adams (Prog. Improv.) Bd. Res. 900830-B8 Appn. # G90-5130	RISC Working Group	3 Tot. Hrs. (NI)	1/11/91-Only
+Johnson, Paul	Adams (Prog. Improv.) Bd. Res. # 900830-B8 Appn. # 90-5130	RISC Working Group	3 Tot. Hrs. (NI)	1/11/91-Only
Keech, Gregory	CTRC (ABE) Bd. Res. # 900628-B14 Appn. # K0-4940	Test Coord.	50 Tot. Hrs. (NI)	5/13/91-5/31/91
+Koffman, Laraine	Southeast (Prog. Improv.) Bd. Res. # 900830-B8 Appn. # G90-5130	RISC Working Group	17 Tot. Hrs. (NI)	12/26/90-12/28/90

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CAMPUSES

910523-J1

Cat. Funded

Hourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Lee, Diana	Chinatown/N.B. (Prog. Improv.) Bd. Res. # 891221-B5 Appn. # G9-4092	Program Review	2 Tot. Hrs. (NI)	3/21/91-Only
+Macri, Ben R.	O'Connell (Prog. Improv.) Bd. Res. # 900830-B3 Appn. # G90-5130	RISC Working Group	2 Tot. Hrs. (NI)	1/18/91-Only
Meunier-Fiebelkorn, Muriel	Adams (CDP) Bd. Res. # 891221-B23 # 901220-B5 Appn. # N90-4120 # N91-4120	State Preschool Human Development	20 Hrs./wk. (I)	6/3/91-7/12/91
*Meunier-Fiebelkorn, Muriel	Adams (CDP) Bd. Res. # 901220-B5 Appn. # N91-4120	State Preschool Human Development	20 Hrs./wk. (I)	7/15/91-8/16/91
Mogar, Mariannina	Adams (CDP) Bd. Res. # 891221-B24 Appn. # N90-4120	Curr. Development	27 Tot. Hrs. (NI)	6/3/91-6/7/91
+Nakahata, Alice	Adams (VEA) Bd. Res. # 900726-B5 Appn. # G90-3320	Preschool Child in Day Care	9 Hrs./wk. (I)	4/1/91-5/31/91
+Nakahata, Alice	"	Intergen. Childcare	9 Hrs./wk. (I)	6/3/91-6/7/91

*Inter-Session

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CAMPUSES

910523-J1

Cat. FundedHourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
+Quadra, Indiana	Mission (ABE) Bd. Res. # 900628-B14 Appn. # K0-4940	Training Choices	20 Tot. Hrs. (I)	4/15/91-5/10/91
Reichert, Leslie	CTRC (ABE) Bd. Res. # 900628-B14 Appn. # K0-4940	Test Coord.	25 Tot. Hrs. (NI)	5/13/91-5/31/91
+Rico, Stephen	Adams (CDP) Bd. Res. # 891221-B23 # 901220-B5 Appn. # N90-4120 # N91-4120	Human Development Current Issues	30 Hrs./wk. (I)	6/3/91-7/12/91
*Rico, Stephen	Adams (CDP) Bd. Res. # 901220-B5 Appn. # N91-4120	" "	30 Hrs./wk. (I)	7/15/91-8/16/91
+Roberti, Ann	Southeast (Prog. Improv.) Bd. Res. # 891221-B5 Appn. # G9-4092	Librarian	30 Tot. Hrs. (I)	6/3/91-6/7/91
+Romijn, Elizabeth	Mission (Prog. Improv.) Bd. Res. # 891221-B5 Appn. # G9-4092	Program Review	2 Tot. Hrs. (NI)	3/21/91-Only
+Romijn, Elizabeth	CTRC (ABE) Bd. Res. # 900628-B14 Appn. # K0-4940	Curr. Development	56 Tot. Hrs. (NI)	6/3/91-6/28/91

*Inter-Session

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CAMPUSES

910523-J1

Cat. Funded

Hourly Appointments (Cont'd.)

J1 to J7

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<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Seale, Jana	CTRC (ABE) Bd. Res. # 900628-B14 Appn. # K0-4940 Downtown (U.S. Navy)	Test Coord.	12 Tot. Hrs. (NI)	5/13/91-5/31/91
Settles, Michael	Bd. Res. # 900927-B1 Appn. # G90-7420 Alemany (Prog. Improv.)	Briefing and Pre-sending Reports	6 Tot. Hrs. (I)	4/9/91-Only
+Seymour, Sharon	Bd. Res. # 900830-B8 Appn. # G90-5130 Downtown (U.S. Navy)	RISC Working Group	2 Tot. Hrs. (NI)	1/8/91-Only
Silverthorne, Colin	Bd. Res. # 900927-B1 Appn. # G90-7420 CTRC (ABE)	Time & Methods Management	6 Tot. Hrs. (I)	5/22/91-Only
Simon, Steven	Bd. Res. # 900628-B14 Appn. # K0-4940 Adams (State Preschool)	Test Coord.	55 Tot. Hrs. (NI)	5/13/91-5/31/91
+Starr, Clara	Bd. Res. # 891221-B23 Appn. # N90-4220 Adams (Indepen. Living)	Program Supervision	130 Tot. Hrs. (I)	6/3/91-6/28/91
+Starr, Clara	Appn. # 901128-B5 Appn. # G90-5520 "	"	60 Tot. Hrs. (I)	7/1/91-7/12/91
+Starr, Clara	"	"	30 Tot. hrs. (I)	7/15/91-7/19/91

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CAMPUSESJ1 to J7
910523-J1Cat. FundedHourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
*Starr, Clara	Adams (State Preschool) Bd. Res. # 901220-B6 Appn. # N91-4220	Program Supervision	72 Tot. Hrs. (I)	8/1/91-8/16/91
Surrey, Keith	CTRC (ABE) Bd. Res. # 900628-B14 Appn. K0-4940	Curr. Development	3 Tot. Hrs. (NI)	6/3/91-6/5/91
Taylor, Michael	CTRC (ABE) Bd. Res. # 900628-B14 Appn. # K0-4940	Test Coord.	22 Tot. Hrs. (NI)	5/13/91-5/31/91
Triplett, Samuel	CTRC (ABE) Bd. Res. # 900628-B14 Appn. # K0-4940	Curr. Development	34 Tot. Hrs. (NI)	6/3/91-6/28/91
Villazana-Ruiz, Maria	Adams (St. Preschool) Bd. Res. # 891221-B23 Appn. # N90-4220	Curr. Development	9 Tot. Hrs. (NI)	6/3/91-6/7/91
+Wolf, Rosalie	Acad. Serv. (Prog. Improv.) Bd. Res. # 900830-B8 Appn. # G90-5120	Conv. Resource Instr.	50 Tot. Hrs. (NI)	6/3/91-6/28/91

*Inter-Session

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CAMPUSES

910523-J1

Cat. Funded

Hourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
+Wong, Mimi	Chinatown/N.B. (Prog. Improv.) Bd. Res. # 891221-B5			
	Appn. # G9-4092	Program Review	2 Tot. Hrs. (NI)	3/21/91-Only
Wong, Letty	CTRC (ABE)			
	Bd. Res. # 900628-B14	Test Coord.	25 Tot. Hrs. (NI)	5/13/91-5/31/91
	Appn. # K0-4940			
Haynes, Lynetta	Adams (PIC)			
	Bd. Res. # 900322-B4	Keyboarding		
	Appn. # G90-2520	Word Processing	20 Hrs./wk. (I)	6/3/91-6/28/91
+Rose, Arthur	Adams (PIC)			
	Bd. Res. # 900322-B4	Effective Bus. Com.		
	Appn. # G90-2520	Business English	20 Hrs./wk. (I)	6/3/91-6/28/91

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CAMPUSES

910523-J2
Increase
In Service

RESOLVED; That effective April 12, 1991 thru May 17, 1991, the services of ALICE EVERTZ, Downtown (Civil Serv.) Bd. Res. # 901025-B5, Appn. # G90-7920, be increased as indicated below.

<u>HOURS FROM</u>	<u>TO</u>
7.5 Tot. Hrs. (I)	12.5 Tot. Hrs. (I)

910523-J3
Amendment

RESOLVED; That Resolution No. 910228-J2, pertaining to Cat. Funded Temporary Appointments, be amended as shown for SHIREE TENG, Inst. Services (VEA).

<u>ENDING DATE SHOWN</u>	<u>SHOULD BE</u>
4/6/91	4/13/91

910523-J4
Amendment

RESOLVED: That Resolution No. 910425-J1, pertaining to Cat. Funded Temporary Appointments, be amended as shown for JANET WEST, Downtown (AC Transit).

<u>ENDING DATE SHOWN</u>	<u>SHOULD BE</u>
5/7/91	5/14/91

910523-J5
Amendment

RESOLVED; That Resolution No. 910425-J1, pertaining to Cat. Funded Temporary Appointments, be amended as shown for the following academic employees.

<u>NAME</u>	<u>HOURS SHOWN</u>	<u>SHOULD BE</u>
Gallwey, John	100 Tot. Hrs. (NI)	100 Tot. Hrs. (I)
Jones, Rita	80 Tot. Hrs. (NI)	80 Tot. Hrs. (I)
Smith, Patricia	40 Tot. Hrs. (NI)	40 Tot. Hrs. (I)
Szombathy, Agnes	4 Hrs./Wk. (NI)	4 Hrs./Wk. (I)

COMMUNITY COLLEGE CAMPUSES

910523-J6
Instructional
Programs

RESOLVED: That the following instructional programs be approved and given at the locations shown. For administrative purposes the following programs be attached to John Adams (Foster Parent).

Class: Artistic Expression and Cultural Awareness Services

Location: John Adams Campus

Instructor: Stephen Herman

No. of Sessions: 1

Hours per Session: 6

Fee per Session: \$187.50

Period of Time: 4/18/91

Group Leader: Michelle Ned

910523-J7

Class: Effective Communication Styles

Location: John Adams Campus

Instructor: Stephen Herman

No. of Sessions: 1

Hours per Session: 6

Fee per Session: \$660.00

Period of Time: 4/27/91

Group Leader: Pat Johnson

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 910523-K1 to 910523-K8
Academic Employees
Non-Credit Program
District Funded
City College of San Francisco

President and Members:

Resolutions No. 910523-K1 to 910523-K8 cover appointments of academic employees to district funded positions and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Governing Board approval is required.

Resolutions No. 910523-K1 to 910523-K8 are recommended for adoption.

Recommended for adoption:

Evan S. Dobelle
Chancellor

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05/23/91

COMMUNITY COLLEGE CAMPUSES

910523-K1

Temporary
Appointments

RESOLVED: That effective on the dates shown, the following named academic employees be appointed to temporary positions; Instructional (I) or Non-Instructional (NI) as indicated below at the campus shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
+Corbie, Terrence	A0-7010-1322 Downtown	Word Processing	36 Tot. Hrs. (I)	4/9/91-5/16/91
*Davies, Allan	A0-0960-1322 O'Connell	Sheet Metal Appren.	8 Tot. Hrs. (I)	3/26/91-Only
Gregory, Linda	A0-0516-1322 Labor Studies	Shop Steward Training	3 Tot. Hrs. (I)	5/18/91-Only
Hood, Jim C.	A0-0960-1322 O'Connell	Glassworkers Appren.	16 Tot. Hrs. (I)	5/4/91-5/11/91
Hughes, Patricia	A0-5004-1322 Chinatown/N.B.	ESL	10 Hrs./Wk. (I)	4/10/91-5/31/91
Jacobson, Barry	A0-1298-1322 Adams	EKG II	30 Tot. Hrs. (I)	3/21/91-5/30/91
Johnson, Linda	A0-1292-1322 Adams	Nursing Theory	30 Tot. Hrs. (I)	2/4/91-4/3/91
*Koffman, Laraine	A0-6750-1220 Southeast	RISC Work Committee	15 Tot. Hrs. (NI)	3/25/91-3/29/91
=McCall, Patricia A.	A0-5008-1322 Southeast	Clothing Construction	10 Hrs./Wk. (I)	4/11/91-5/30/91

+Regular Instructor - Extra Pay for Overload

*Inter-Session

=New employee

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COMMUNITY COLLEGE CAMPUSES

910523-K1

Temporary

Hourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
O'Connor, John	A0-5006-1412 Mission	Asst. Site Manager	4 Hrs./wk. (NI)	4/15/91-5/31/91
\$Scholnick, Nadia	A0-6004-1422 Chinatown/N.B.	Coord. Activity	7 Hrs./wk. (NI)	4/8/91-5/31/91
Schore, Lee	A0-0516-1322 Labor Studies	Adv. Coll. Bargaining	8 Tot. Hrs. (I)	5/17/91-Only
Settles, Michael	A0-7010-1322 Downtown	Management Seminars	12 Tot. Hrs. (I)	4/16/91-4/23/91
Settles, Michael	" "	Curr. Development	6 Tot. Hrs. (NI)	4/6/91-4/13/91
Varian, Neil	A0-1292-1322 Adams	Pharmacy Tech II	30 Tot. Hrs. (I)	3/19/91-5/28/91
+Zinn, Linda	A0-5004-1322 Chinatown/N.B.	ESL	3 Hrs./wk. (I)	4/13/91-5/25/91

\$LTS - Extra Pay for Overload
+Regular Instructor - Extra Pay for Overload

K1 to K8

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COMMUNITY COLLEGES CAMPUSES

910523-K2

Temporary Appointments Summer

RESOLVED: That effective on the dates shown, the following named academic employees be appointed to temporary positions; Instructional (I) or Non-Instructional (NI) as indicated below at the campus shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
ADAIR, JAMIE	A0-5006-1322 MISSION	ESL MULTI-LEVEL	20.00 HRS./WK. (I)	06/03/91-06/30/91
ADAIR, JAMIE	A1-4656-1322 ESL (MIS)	ESL MULTI-LEVEL	20.00 HRS./WK. (I)	07/01/91-07/13/91
AGUIRRE, PATRICIO	A0-5005-1322 DOWNTOWN	KEYBOARDING ALL LEVELS	20.00 HRS./WK. (I)	06/03/91-06/30/91
AGUIRRE, PATRICIO	A1-4845-1322 OFFICE OCCUP (DNT)	KEYBOARDING ALL LEVELS	20.00 HRS./WK. (I)	07/01/91-07/12/91
+ALLEN, MARY	A0-1292-1322 JOHN ADAMS LVN	EMT FIRE SERVICE (THEORY)	8.00 HRS./WK. (I)	06/03/91-06/10/91
+ALLEN, MARY	A0-1292-1322 JOHN ADAMS LVN	EMT 1A (THEORY)	24.00 HRS./WK. (I)	06/03/91-06/30/91
+ALLEN, MARY	A0-1292-1322 JOHN ADAMS LVN	ADVANCED FIRST AID-FIRST RESP	8.00 TOT. HRS. (I)	06/07/91-06/07/91
+ALLEN, MARY	A1-4812-1322 ALLIED HEALTH (JAD)	EMT FIRE SERVICE (THEORY)	8.00 TOT. HRS. (I)	07/01/91-07/12/91
+ALLEN, MARY	A1-4812-1322 ALLIED HEALTH (JAD)	EMT FIRE SERVICE (THEORY)	8.00 HRS./WK. (I)	07/15/91-08/16/91
BARONA, MARISA	A0-5005-1322 DOWNTOWN	ESL 300	20.00 HRS./WK. (I)	06/03/91-06/30/91
BARONA, MARISA	A1-4655-1322 ESL (DNT)	ESL 300	20.00 HRS./WK. (I)	07/01/91-07/12/91
+BAUTISTA, GLORIA	A0-5006-1322 MISSION	KEYBOARDING ALL LEVELS	10.00 HRS./WK. (I)	06/03/91-06/30/91
+BAUTISTA, GLORIA	A1-4846-1322 OFFICE OCCUP (MIS)	KEYBOARDING ALL LEVELS	10.00 HRS./WK. (I)	07/01/91-07/12/91
+BEASLEY, WILLIS M.	A0-5007-1322 JOHN O'CONNELL	COMBINATION WELDING	15.00 HRS./WK. (I)	06/03/91-06/30/91
BENDER, KIRSTEN	A0-5003-1322 ALEMANY	ESL 300	10.00 HRS./WK. (I)	06/03/91-06/30/91

+Regular Instructor - Extra Pay for Overload

K1 to K8

COMMUNITY COLLEGES CAMPUSES

910523-K2

Temporary

Appointments

Summer (Cont'd.)

K1 to K8

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<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
BENDER, KIRSTEN	A0-4938-1322 HIGH SCHOOL (JAD)	ACE HIGH SCHOOL LAB	10.00 HRS./WK.	06/17/91-06/30/91
BENDER, KIRSTEN	A1-4653-1322 ESL (ALE)	ESL 300	10.00 HRS./WK.	07/01/91-07/12/91
BENDER, KIRSTEN	A1-4632-1322 TRAN STUDIES (JAD)	ACE HIGH SCHOOL LAB	10.00 HRS./WK.	07/01/91-07/25/91
BENVENUTO, LILLY	A0-5008-1322 SOUTHEAST	CLOTHING CONSTRUCTION-MULTI LE	5.00 HRS./WK.	06/03/91-06/17/91
BENVENUTO, LILLY	A0-5008-1322 SOUTHEAST	CLOTHING CONSTRUCTION-MULTI LE	10.00 HRS./WK.	06/05/91-06/30/91
BIBLIOWICZ, MORRIS	A0-5006-1322 MISSION	ESL 400	20.00 HRS./WK.	06/03/91-06/30/91
BIBLIOWICZ, MORRIS	A1-4656-1322 ESL (MIS)	ESL 400	5.00 HRS./WK.	07/01/91-07/12/91
BIBLIOWICZ, MORRIS	A1-4886-1322 ESL (MIS)	INTRO. TO MICROS/ESL STUDENTS	15.00 HRS./WK.	07/01/91-07/12/91
BREDA, CARMEN	A0-5007-1322 JOHN O'CONNELL	CONSUMER ED./HEALTH NUTRITION	16.00 HRS./WK.	06/03/91-06/30/91
BREDA, CARMEN	A1-4685-1322 HOME ECONOMICS (JOC)	CONSUMER ED./HEALTH NUTRITION	16.00 HRS./WK.	07/01/91-07/12/91
BUNCH, CATHERINE A.	A0-5003-1322 ALEMANY	ESL 400	10.00 HRS./WK.	06/03/91-06/30/91
BUNCH, CATHERINE A.	A1-4653-1322 ESL (ALE)	ESL 400	10.00 HRS./WK.	07/01/91-07/12/91
BURKE, GNARITY	A0-5005-1322 DOWNTOWN	ESL 600	20.00 HRS./WK.	06/03/91-06/30/91
BURKE, GNARITY	A1-4655-1322 ESL (DNT)	ESL 600	20.00 HRS./WK.	07/01/91-07/12/91
CABELLON, LINDA	A1-4907-1322 SENIOR CITIZEN	ART APPRECIATION FOR SENIORS	7.00 HRS./WK.	06/03/91-06/30/91
CARDWELL, MONTFORD	A1-4907-1322 SENIOR CITIZEN	LIVELY LRNG ACT/OLDER ADULTS	12.50 HRS./WK.	06/03/91-06/30/91

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGES CAMPUSES

910523-K2

Temporary
Appointments

Summer (Cont'd.)

K1 to K8

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
CARTER, KEVAN LEONAR	A0-5005-1322 DOWNTOWN	WORD PROCESSING - BEGINNING	5.00 HRS./WK. (I)	06/03/91-06/30/91
CARTER, KEVAN LEONAR	A0-5002-1322 JOHN ADAMS	OFFICE TECHNOLOGY - LAB	16.00 HRS./WK. (I)	06/03/91-06/30/91
CARTER, KEVAN LEONAR	A1-4842-1322 OFFICE OCCUP (JAD)	OFFICE TECHNOLOGY - LAB	16.00 HRS./WK. (I)	07/01/91-07/12/91
CARTER, KEVAN LEONAR	A1-4845-1322 OFFICE OCCUP (DNT)	WORD PROCESSING - BEGINNING	5.00 HRS./WK. (I)	07/01/91-07/12/91
CELAYA, IRMA	A0-4907-1322 SENIOR CITIZEN	EXERCISE/RELAX FOR OLDR ADLTS	4.00 HRS./WK. (I)	06/03/91-06/30/91
CHAM, JAMES F	A0-5004-1322 CHINATOWN/NB	ESL 50	16.00 HRS./WK. (I)	06/03/91-06/30/91
CHAM, JAMES F	A1-4654-1322 ESL (CNB)	ESL 50	16.00 HRS./WK. (I)	07/01/91-07/11/91
CHAN, ANDY K.	A0-5004-1322 CHINATOWN/NB	ESL 200	16.00 HRS./WK. (I)	06/03/91-06/30/91
CHAN, ANDY K.	A0-5004-1322 CHINATOWN/NB	ESL 200	8.00 HRS./WK. (I)	06/24/91-06/30/91
CHAN, ANDY K.	A1-4654-1322 ESL (CNB)	ESL 200	24.00 HRS./WK. (I)	07/01/91-07/12/91
CHAN, DANIEL	A0-5004-1322 CHINATOWN/NB	ESL 50	16.00 HRS./WK. (I)	06/03/91-06/30/91
CHAN, DANIEL	A1-4654-1322 ESL (CNB)	ESL 50	16.00 HRS./WK. (I)	07/01/91-07/11/91
CHAN, DOROTHY WAI	A0-5007-1322 JOHN O'CONNELL	CONSUMER ED./HEALTH NUTRITION	12.00 HRS./WK. (I)	06/03/91-06/30/91
CHAN, DOROTHY WAI	A1-4685-1322 HOME ECONOMICS (JOC)	CONSUMER ED./HEALTH NUTRITION	12.00 HRS./WK. (I)	07/01/91-07/12/91
CHAN, MARCIA	A0-5004-1322 CHINATOWN/NB	ESL 300	16.00 HRS./WK. (I)	06/03/91-06/30/91
CHAN, P. AGNES	A0-5004-1322 CHINATOWN/NB	ESL 50	16.00 HRS./WK. (I)	06/03/91-06/30/91

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGES CAMPUSES

910523-K2

Temporary

Appointments

Summer (Cont'd.)

K1 to K8

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<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
CHANG, BENJAMIN PING	A0-5004-1322 CHINATOWN/NB	ESL 100	10.00 HRS./WK. (I)	06/03/91-06/30/91
CHANG, BENJAMIN PING	A1-4654-1322 ESL (CNB)	ESL 100	10.00 HRS./WK. (I)	07/01/91-07/11/91
CHEE, RUBY H.	A0-5004-1322 CHINATOWN/NB	KEYBOARDING ALL LEVELS	16.00 HRS./WK. (I)	06/03/91-06/30/91
CHEE, RUBY H.	A1-4844-1322 OFFICE OCCUP (CNB)	KEYBOARDING ALL LEVELS	16.00 HRS./WK. (I)	07/01/91-07/11/91
CHIN, EDDIE Y.	A0-5004-1322 CHINATOWN/NB	ESL/CITIZENSHIP - 5	10.00 HRS./WK. (I)	06/03/91-06/30/91
CHIN, EDDIE Y.	A1-4654-1322 ESL (CNB)	ESL/CITIZENSHIP - 5	10.00 HRS./WK. (I)	07/01/91-07/11/91
+CHIN, EMILY W.	A0-5004-1322 CHINATOWN/NB	ESL 50	16.00 HRS./WK. (I)	06/03/91-06/30/91
+CHIN, EMILY W.	A1-4654-1322 ESL (CNB)	ESL/CITIZENSHIP - 5	16.00 HRS./WK. (I)	07/01/91-07/12/91
CHINN, GARRETT K.	A0-4907-1322 SENIOR CITIZEN	TAI CHI	9.00 HRS./WK. (I)	06/03/91-06/30/91
CHUNG, CATHERINE C.	A0-5004-1322 CHINATOWN/NB	ESL 200	16.00 HRS./WK. (I)	06/03/91-06/30/91
CHUNG, CATHERINE C.	A1-4654-1322 ESL (CNB)	ESL 200	16.00 HRS./WK. (I)	07/01/91-07/12/91
CLARK, EVA	A0-4932-1322 ADULT LEARNING CTR	ABE/PRE-GED PREPARATION	6.00 HRS./WK. (I)	06/03/91-06/30/91
CLARK, EVA	A0-4932-1322 ADULT LEARNING CTR	MATH SKILLS LAB	7.00 HRS./WK. (I)	06/03/91-6/30/91
CLARK, EVA	A1-4632-1322 ADULT LEARNING CTR	ABE/PRE-GED PREPARATION	6.00 HRS./WK. (I)	07/01/91-07/12/91
CLARK, EVA	A1-4632-1322 ADULT LEARNING CTR	MATH SKILLS LAB	6.00 HRS./WK. (I)	07/01/91-07/13/91
CLENDENEN, PHILIP P.	A0-5003-1322 ALEMANY	ESL 50	10.00 HRS./WK. (I)	06/03/91-06/30/91

+Regular Instructor - Extra Pay for Overload

K1 COMMUNITY COLLEGES CAMPUSES

to 910523-K2

K8 Temporary

Appointments

Summer (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
CLENDENEN, PHILIP P.	A1-4653-1322 ESL (ALE)	ESL 50	10.00 HRS./WK. (I)	07/01/91-07/12/91
COLES, LYNN	A0-4907-1322 SENIOR CITIZEN	ARTS & CRAFTS FOR SENIORS	7.50 HRS./WK. (I)	06/03/91-06/30/91
COLLINS, WARREN	A0-5003-1322 ALEMANY	ESL 500/600	20.00 HRS./WK. (I)	06/03/91-06/30/91
COLLINS, WARREN	A1-4653-1322 ESL (ALE)	ESL 500/600	20.00 HRS./WK. (I)	07/01/91-07/12/91
COOK, VENETTE	A0-5003-1322 ALEMANY	ESL 500/600	5.00 HRS./WK. (I)	06/03/91-06/30/91
COOK, VENETTE	A1-4653-1322 ESL (ALE)	ESL 500/600	5.00 HRS./WK. (I)	07/01/91-07/12/91
COSIO, MIGUEL	A0-5007-1322 JOHN O'CONNELL	CUSTODIAL TRAINING	6.00 HRS./WK. (I)	06/24/91-06/30/91
COSIO, MIGUEL	A1-4867-1322 TRADE & INDUST (JOC)	CUSTODIAL TRAINING	6.00 HRS./WK. (I)	07/01/91-07/13/91
COSTELLO, PATRICIA	A0-5005-1322 DOWNTOWN	ESL 500/600	20.00 HRS./WK. (I)	06/03/91-06/30/91
COSTELLO, PATRICIA	A1-4655-1322 ESL (DNT)	ESL 500/600	10.00 HRS./WK. (I)	07/01/91-07/11/91
COSTELLO, PATRICIA	A1-4655-1322 ESL (DNT)	ESL 200	10.00 HRS./WK. (I)	07/01/91-07/12/91
COTTON, RICHARD C	A1-4855-1322 SMALL BUSINESS (DNT)	HOME BASED BUSINESS	6.00 TOT. HRS. (I)	06/13/91-06/30/91
COTTON, RICHARD C	A1-4855-1322 SMALL BUSINESS (DNT)	FRANCHISE BUSINESS BASICS	3.00 TOT. HRS. (I)	07/08/91-07/08/91
COULTER, DALE W	A0-5005-1322 DOWNTOWN	DATABASES, LEVEL 1	6.00 HRS./WK. (I)	06/17/91-6/30/91
COULTER, DALE W	A1-4835-1322 COMPUTER (DNT)	DATABASES, LEVEL 1	3.00 HRS./WK. (I)	07/01/91-07/01/91
COULTER, DALE W	A1-4835-1322 COMPUTER (DNT)	DATABASES, LEVEL 1	6.00 HRS./WK. (I)	07/01/91-07/01/91

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGES CAMPUSES

K1 to K8

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910523-K2

Temporary

Appointments

Summer (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
COX, CAROLYN	A0-5006-1322 MISSION	ESL 200	10.00 HRS./WK. (I)	06/03/91-06/30/91
COX, CAROLYN	A1-4656-1322 ESL (MIS)	ESL 200	10.00 HRS./WK. (I)	07/01/91-07/12/91
CUNNINGHAM, TOMI	A0-5003-1322 ALEMANY	ESL 400	10.00 HRS./WK. (I)	06/03/91-06/30/91
CUNNINGHAM, TOMI	A1-4653-1322 ESL (ALE)	ESL 400	10.00 HRS./WK. (I)	07/01/91-07/12/91
D'AQUILA, ULYSSES L.	A0-5003-1322 ALEMANY	ESL 200	20.00 HRS./WK. (I)	06/03/91-06/30/91
D'AQUILA, ULYSSES L.	A1-4653-1322 ESL (ALE)	ESL 200	20.00 HRS./WK. (I)	07/01/91-07/12/91
DA SILVA, KATHLEEN M	A0-5007-1322 JOHN O'CONNELL	CONSUMER ED./HEALTH NUTRITION	4.00 HRS./WK. (I)	06/03/91-06/30/91
DA SILVA, KATHLEEN M	A1-4685-1322 HOME ECONOMICS (JOC)	CONSUMER ED./HEALTH NUTRITION	4.00 HRS./WK. (I)	07/01/91-07/12/91
DATZ, ALISON	A0-5004-1322 CHINATOWN/NB	ESL 300	16.00 HRS./WK. (I)	06/03/91-06/30/91
DATZ, ALISON	A1-4654-1322 ESL (CNB)	ESL 300	16.00 HRS./WK. (I)	07/01/91-07/12/91
DENT, CAROL	A0-5003-1322 ALEMANY	ESL 100	20.00 HRS./WK. (I)	06/03/91-06/30/91
DENT, CAROL	A1-4653-1322 ESL (ALE)	ESL 100	20.00 HRS./WK. (I)	07/01/91-07/12/91
DER, LILY	A0-5003-1322 ALEMANY	ESL 400	20.00 HRS./WK. (I)	06/03/91-06/30/91
DER, LILY	A1-4653-1322 ESL (ALE)	ESL 400	20.00 HRS./WK. (I)	07/01/91-07/12/91
DEVEREAUX, MARY P.	A0-5006-1322 MISSION	ESL LITERACY -B	15.00 HRS./WK. (I)	06/03/91-06/30/91
DEVEREAUX, MARY P.	A1-4656-1322 ESL (MIS)	ESL LITERACY -B	15.00 HRS./WK. (I)	07/01/91-07/12/91

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGES CAMPUSES

910523-K2

Temporary

Appointments

Summer (Cont'd.)

K1 to K8

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<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
DEVONE, BESS	A0-2107-1322	CHILD OBSERVATION	6.00 HRS./WK. (I)	06/03/91-06/30/91
DEVONE, BESS	A1-4702-1322	CHILD OBSERVATION	6.00 HRS./WK. (I)	07/01/91-07/12/91
DOMINGUEZ, ROBERT	PARENTING (JAD)			
	A0-5006-1322	ESL 400	15.00 HRS./WK. (I)	06/03/91-06/30/91
	MISSION			
DOMINGUEZ, ROBERT	A1-4656-1322	ESL 400	15.00 HRS./WK. (I)	07/01/91-07/12/91
	ESL (MIS)			
DORN, LU MARLA	A0-5004-1322	ESL 300	8.00 HRS./WK. (I)	06/03/91-6/30/91
	CHINATOWN/NB			
DORN, LU MARLA	A0-5005-1322	ESL 300	10.00 HRS./WK. (I)	06/03/91-06/30/91
	DOWNTOWN			
DORN, LU MARLA	A1-4654-1322	ESL 300	8.00 HRS./WK. (I)	07/01/91-07/11/91
	ESL (CNB)			
DORN, LU MARLA	A1-4655-1322	ESL 300	10.00 HRS./WK. (I)	07/01/91-07/12/91
	ESL (DNT)			
DOWNNEY, EILEEN	A1-4938-1322	GRAMMAR/COMPOSITION/LITERATURE	10.00 HRS./WK. (I)	06/17/91-6/30/91
	HIGH SCHOOL			
DOWNNEY, EILEEN	A0-5002-1322	MATHEMATICS 3	10.00 HRS./WK. (I)	06/17/91-6/30/91
	JOHN ADAMS			
DOWNNEY, EILEEN	A1-4632-1322	GRAMMAR/COMPOSITION/LITERATURE	10.00 HRS./WK. (I)	07/01/91-07/25/91
	TRAN STUDIES (JAD)			
DOYLE, TERRENCE	A0-5003-1322	ESL MULTI-LEVEL	20.00 HRS./WK. (I)	06/03/91-06/30/91
	ALEMANY			
DOYLE, TERRENCE	A1-4653-1322	ESL MULTI-LEVEL	20.00 HRS./WK. (I)	07/01/91-07/12/91
	ESL (ALE)			
DUBOIS, EMILY	A0-5004-1322	WEAVING INTERMEDIATE	4.00 HRS./WK. (I)	06/04/91-06/18/91
	CHINATOWN/NB			
DUBOIS, MARCIA	A0-5003-1322	ESL 500/600	5.00 HRS./WK. (I)	06/03/91-06/30/91
	ALEMANY			
DUBOIS, MARCIA	A1-4653-1322	ESL 500/600	5.00 HRS./WK. (I)	07/01/91-07/12/91
	ESL (ALE)			

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DUFFY, ANNE	A0-5006-1322 MISSION	ESL 400	15.00 HRS./WK. (I)	06/03/91-06/30/91
DUFFY, ANNE	A1-4656-1322 ESL (MIS)	ESL 400	15.00 HRS./WK. (I)	07/01/91-07/12/91
EDMONDSON, WILBUR O.	A0-5004-1322 CHINATOWN/NB	ESL 400	16.00 HRS./WK. (I)	06/03/91-6/30/91
EDMONDSON, WILBUR O.	A1-4654-1322 ESL (CNB)	ESL 400	16.00 HRS./WK. (I)	07/01/91-07/11/91
EDWARDSON, LAWRENCE	A0-5006-1322 MISSION	ESL 200	10.00 HRS./WK. (I)	06/03/91-06/30/91
EDWARDSON, LAWRENCE	A1-4656-1322 ESL (MIS)	ESL 200	10.00 HRS./WK. (I)	07/01/91-07/12/91
ELLIOTT, ROGER A.	A0-5006-1322 MISSION	ESL 500	20.00 HRS./WK. (I)	06/03/91-06/30/91
ELLIOTT, ROGER A.	A1-4656-1322 ESL (MIS)	ESL 500	20.00 HRS./WK. (I)	07/01/91-07/12/91
ERICKSON, EARL W	A0-5005-1322 DOWNTOWN	STAFFING YOUR BUSINESS	3.00 HRS./WK. (I)	06/05/91-06/05/91
ERICKSON, EARL W	A0-5005-1322 DOWNTOWN	INTRODUCTION TO MARKETING	3.00 HRS./WK. (I)	06/06/91-06/06/91
ERICKSON, EARL W	A0-5005-1322 DOWNTOWN	MARKETING ANALYSIS	3.00 HRS./WK. (I)	06/13/91-06/13/91
ERICKSON, EARL W	A0-5005-1322 DOWNTOWN	THE TELEPHONE AS A SALES TOOL	3.00 HRS./WK. (I)	06/20/91-6/30/91
ERICKSON, EARL W	A1-5005-1322 SMALL BUSINESS (DNT)	SUCCESSFUL SALES	3.00 HRS./WK. (I)	06/27/91-06/27/91
ERICKSON, EARL W	A1-4855-1322 SMALL BUSINESS (DNT)	WHOLESALE	3.00 HRS./WK. (I)	07/09/91-07/09/91
ERICKSON, EARL W	A1-4855-1322 SMALL BUSINESS (DNT)	EFFECTIVE ADVERTISING	3.00 HRS./WK. (I)	07/11/91-07/11/91
ERICSON, BETH	A0-5003-1322 ALEMANY	ESL 300	20.00 HRS./WK. (I)	06/03/91-06/30/91

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ERICSON, BETH	A1-4653-1322 ESL (ALE)	ESL 300	20.00 HRS./WK. (I)	07/01/91-07/12/91
ESCALANTE, MARTIN P	A0-5007-1322 JOHN O'CONNELL	CUSTODIAL TRAINING	6.00 HRS./WK. (I)	06/03/91-6/30/91
+ESTUPINIAN, JOSEPH	A0-5007-1322 JOHN O'CONNELL	AUTO ELECTRONIC II, DIAGNOSIS	15.00 HRS./WK. (I)	06/03/91-06/30/91
EWING, ANN PAIGE	A0-4938-1322 HIGH SCHOOL	GRAMMAR/COMPOSITION/LITERATURE	10.00 HRS./WK. (I)	06/17/91-6/30/91
EWING, ANN PAIGE	A1-4632-1322 TRAN STUDIES (JAD)	GRAMMAR/COMPOSITION/LITERATURE	10.00 HRS./WK. (I)	07/01/91-07/25/91
FAIRCHILD, JACK	A0-4938-1322 HIGH SCHOOL	ECONOMICS	20.00 HRS./WK. (I)	06/17/91-6/30/91
FAIRCHILD, JACK	A1-4632-1322 TRAN STUDIES (JAD)	ECONOMICS	20.00 HRS./WK. (I)	07/01/91-07/25/91
FANG, LYNN LIN	A0-5007-1322 JOHN O'CONNELL	CONSUMER ED./HEALTH NUTRITION	4.00 HRS./WK. (I)	06/03/91-6/30/91
FANG, LYNN LIN	A1-4685-1322 HOME ECONOMICS (JOC)	CONSUMER ED./HEALTH NUTRITION	6.00 HRS./WK. (I)	06/24/91-06/30/91
FANG, LYNN LIN	A1-4814-1322 ALLIED HEALTH (CNB)	HOME HEALTH AIDE-THEORY/SP.	15.00 HRS./WK. (I)	07/01/91-07/12/91
FANG, LYNN LIN	A1-4685-1322 HOME ECONOMICS (JOC)	CONSUMER ED./HEALTH NUTRITION	16.00 HRS./WK. (I)	07/01/91-07/13/91
FINKELSTEIN, JOEY A.	A0-5006-1322 MISSION	ESL 400	20.00 HRS./WK. (I)	06/03/91-06/30/91
FINKELSTEIN, JOEY A.	A1-4656-1322 ESL (MIS)	ESL 400	20.00 HRS./WK. (I)	07/01/91-07/12/91
FINNEY, EDRIS	A0-5005-1322 DOWNTOWN	WORD PROCESSING - ADVANCED	10.00 HRS./WK. (I)	06/03/91-06/30/91

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FINNEY, EDRIS	A1-4845-1322 OFFICE OCCUP (DNT)	WORD PROCESSING - ADVANCED	10.00 HRS./WK. (I)	07/01/91-07/12/91
FISHER, ALLAN P.	A0-5006-1322 MISSION	ESL 300	20.00 HRS./WK. (I)	06/03/91-06/30/91
FISHER, ALLAN P.	A1-4656-1322 ESL (MIS)	ESL 300	20.00 HRS./WK. (I)	07/01/91-07/12/91
FONG, MAY	A0-5007-1322 JOHN O'CONNELL	CONSUMER ED./HEALTH NUTRITION	12.00 HRS./WK. (I)	06/03/91-06/30/91
FONG, MAY	A1-4685-1322 HOME ECONOMICS (JOC)	CONSUMER ED./HEALTH NUTRITION	12.00 HRS./WK. (I)	07/01/91-07/12/91
FOSTON, FRANCES	A0-5002-1322 JOHN ADAMS	KEYBOARDING ALL LEVELS	8.00 HRS./WK. (I)	06/03/91-6/30/91
FOSTON, FRANCES	A0-5002-1322 JOHN ADAMS	BASIC SKILLS LAB	10.00 HRS./WK. (I)	06/17/91-6/30/91
FOSTON, FRANCES	A1-4842-1322 OFFICE OCCUP (JAD)	KEYBOARDING ALL LEVELS	8.00 HRS./WK. (I)	07/01/91-07/12/91
FOSTON, FRANCES	A1-4632-1322 TRAN STUDIES (JAD)	BASIC SKILLS LAB	10.00 HRS./WK. (I)	07/01/91-07/25/91
FRANDINA, MARY	A0-5005-1322 DOWNTOWN	ESL 500	20.00 HRS./WK. (I)	06/03/91-06/30/91
FRANDINA, MARY	A1-4655-1322 ESL (DNT)	ESL 500	20.00 HRS./WK. (I)	07/01/91-07/12/91
FREDERICKS, DIANE L	A0-4938-1322 HIGH SCHOOL	ACE HIGH SCHOOL LAB	10.00 HRS./WK. (I)	06/17/91-06/30/91
FREDERICKS, DIANE L	A0-5002-1322 JOHN ADAMS	BASIC SKILLS LAB	10.00 HRS./WK. (I)	06/17/91-06/30/91
FREDERICKS, DIANE L	A1-4632-1322 TRAN STUDIES (JAD)	ACE HIGH SCHOOL LAB	10.00 HRS./WK. (I)	07/01/91-07/25/91
FREDERICKS, DIANE L	A1-4632-1322 TRAN STUDIES (JAD)	ACE HIGH SCHOOL LAB	10.00 HRS./WK. (I)	07/01/91-07/25/91
GARCIA DE NIXON, PAT	A0-5006-1322 MISSION	ESL 100	10.00 HRS./WK. (I)	06/03/91-06/30/91

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GARCIA DE NIXON, PAT	A1-4656-1322 ESL (MIS)	ESL 100	10.00 HRS./WK. (I)	07/01/91-07/12/91
GARVEY, ELIZABETH	A0-4907-1322 SENIOR CITIZEN	AGING AND PROBLEM SOLVING	2.00 HRS./WK. (I)	06/03/91-06/30/91
GATTMAN, ERIC	A0-4907-1322 SENIOR CITIZEN	AGING AND PROBLEM SOLVING	2.00 HRS./WK. (I)	06/03/91-06/30/91
GILLETTE, LINDA J	A0-5003-1322 ALEMANY	ESL 200	10.00 HRS./WK. (I)	06/03/91-06/30/91
GILLETTE, LINDA J	A1-4653-1322 ESL (ALE)	ESL 200	10.00 HRS./WK. (I)	07/01/91-07/12/91
GOLDBERG, ALAN	A0-5006-1322 MISSION	ESL 300	20.00 HRS./WK. (I)	06/24/91-06/30/91
GOLDBERG, ALAN	A1-4656-1322 ESL (MIS)	ESL 300	20.00 HRS./WK. (I)	07/01/91-07/12/91
GOLDSTON, STEPHEN	A0-5003-1322 ALEMANY	ESL MULTI-LEVEL	10.00 HRS./WK. (I)	06/03/91-06/30/91
GOLDSTON, STEPHEN	A1-4653-1322 ESL (ALE)	ESL MULTI-LEVEL	10.00 HRS./WK. (I)	07/01/91-07/12/91
GOLDWACH, RICHARD	A0-5004-1322 CHINATOWN/NB	PHOTO III - ADVANCED STUDIO	8.00 HRS./WK. (I)	06/03/91-6/30/91
GOLDWACH, RICHARD	A1-4854-1322 SMALL BUSINESS (CNB)	PHOTO III - ADVANCED STUDIO	8.00 HRS./WK. (I)	07/01/91-07/15/91
GOODYEAR, DAVID	A0-5004-1322 CHINATOWN/NB	BUSINESS AND THE VISUAL ARTIST	8.00 HRS./WK. (I)	06/03/91-6/30/91
GOODYEAR, DAVID	A1-4854-1322 SMALL BUSINESS (CNB)	BUSINESS AND THE VISUAL ARTIST	8.00 HRS./WK. (I)	07/01/91-07/14/91
GRAB, VERA	A0-2107-1322 PARENT EDUCATION	PRE-SCHOOL CHILD IN DAY CARE	3.00 HRS./WK. (I)	06/03/91-06/30/91
GRAB, VERA	A1-4702-1322 PARENTING (JAD)	PRE-SCHOOL CHILD IN DAY CARE	3.00 HRS./WK. (I)	07/01/91-07/12/91
GRAJEDA, M. SOCORRO	A0-5005-1322 DOWNTOWN	ESL 400	20.00 HRS./WK. (I)	06/03/91-06/30/91

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GRAJEDA, M. SOCORRO	A1-4655-1322 ESL (DNT)	ESL 400	20.00 HRS./WK. (I)	07/01/91-07/12/91
GREEN, MAGGIE	A0-5008-1322 SOUTHEAST	DRAPING, DESIGN/PATTERN DRAFT	15.00 HRS./WK. (I)	06/03/91-6/30/91
GRIFFIS, STANLEY	A0-5008-1322 SOUTHEAST	ABE/PRE-GED PREPARATION	15.00 HRS./WK. (I)	06/03/91-6/30/91
GUTHRIE, TERRY	A0-5006-1322 MISSION	ESL 100	10.00 HRS./WK. (I)	06/03/91-06/30/91
GUTHRIE, TERRY	A1-4656-1322 ESL (MIS)	ESL 100	10.00 HRS./WK. (I)	07/01/91-07/12/91
GUTIERREZ, WILLIAM J	A0-5007-1322 JOHN O'CONNELL	CUSTODIAL TRAINING	6.00 HRS./WK. (I)	06/03/91-6/30/91
HABEGGER, VALERIE A.	A0-4932-1322 ADULT LEARNING CTR	GED PREPARATION	13.00 HRS./WK. (I)	06/03/91-6/30/91
HABEGGER, VALERIE A.	A1-4632-1322 ADULT LEARNING CTR	GED PREPARATION	11.00 HRS./WK. (I)	07/01/91-07/13/91
HAENA, CALVIN	A0-5005-1322 DOWNTOWN	ESL 400	10.00 HRS./WK. (I)	06/03/91-06/30/91
HAENA, CALVIN	A1-4655-1322 ESL (DNT)	ESL 400	10.00 HRS./WK. (I)	07/01/91-07/12/91
HALPERN, IRENE	A0-4907-1322 SENIOR CITIZEN	FIGURE DRAWING - OLDER ADULTS	6.00 HRS./WK. (I)	06/03/91-06/30/91
HAMMER, JENNIFER	A0-5003-1322 ALEMANY	ESL 200	20.00 HRS./WK. (I)	06/03/91-06/30/91
HAMMER, JENNIFER	A1-4653-1322 ESL (ALE)	ESL 200	20.00 HRS./WK. (I)	07/01/91-07/12/91
HARTNEY, WILLIAM	A0-5005-1322 DOWNTOWN	BUSINESS ENGLISH	5.00 HRS./WK. (I)	06/03/91-06/30/91
HARTNEY, WILLIAM	A0-5005-1322 ESL (DNT)	ESL 200	15.00 HRS./WK. (I)	06/03/91-06/30/91
HARTNEY, WILLIAM	A1-4655-1322 ESL (DNT)	ESL 200	15.00 HRS./WK. (I)	07/01/91-07/12/91

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HARTNEY, WILLIAM	A1-4845-1322 OFFICE OCCUP (DNT)	BUSINESS ENGLISH	5.00 HRS./WK. (I)	07/01/91-07/12/91
HERNANDEZ, CHARLES F	A0-5006-1322 MISSION	ESL 100	10.00 HRS./WK. (I)	06/03/91-06/30/91
HERNANDEZ, CHARLES F	A1-4656-1322 ESL (MIS)	ESL 100	10.00 HRS./WK. (I)	07/01/91-07/12/91
HICKEY, DANIEL	A0-5005-1322 DOWNTOWN	KEYBOARDING ALL LEVELS	5.00 HRS./WK. (I)	06/03/91-06/30/91
HICKEY, DANIEL	A1-4845-1322 OFFICE OCCUP (DNT)	KEYBOARDING ALL LEVELS	5.00 HRS./WK. (I)	07/01/91-07/12/91
HO, LILLIAN YEE	A0-5003-1322 ALEMANY	ESL 100	20.00 HRS./WK. (I)	06/03/91-06/30/91
HO, LILLIAN YEE	A1-4653-1322 ESL (ALE)	ESL 100	20.00 HRS./WK. (I)	07/01/91-07/12/91
HOFFMAN, CAMILLE S	A0-5003-1322 ALEMANY	ESL 200	20.00 HRS./WK. (I)	06/03/91-06/30/91
HOFFMAN, CAMILLE S	A1-4653-1322 ESL (ALE)	ESL 200	20.00 HRS./WK. (I)	07/01/91-07/12/91
HOM, MELVIN LEE	A0-5005-1322 DOWNTOWN	ESL 100	10.00 HRS./WK. (I)	06/03/91-06/30/91
HOM, MELVIN LEE	A1-4655-1322 ESL (DNT)	ESL 100	10.00 HRS./WK. (I)	07/01/91-07/12/91
HOM, PAUL	A0-4907-1322 SENIOR CITIZEN	ADULT DEVELOPMENT & AGING	5.00 HRS./WK. (I)	06/03/91-6/30/91
+HOSKINS, LOIS	A0-5007-1322 JOHN O'CONNELL	CONSUMER ED./HEALTH NUTRITION	16.00 HRS./WK. (I)	06/03/91-06/30/91
+HOSKINS, LOIS	A1-4685-1322 HOME ECONOMICS (JOC)	CONSUMER ED./HEALTH NUTRITION	16.00 HRS./WK. (I)	07/01/91-07/12/91
HUANG, SU-PING	A0-5004-1322 CHINATOWN/NB	ESL 300	16.00 HRS./WK. (I)	06/03/91-06/30/91
HUANG, SU-PING	A1-4654-1322 ESL (CNB)	ESL 300	16.00 HRS./WK. (I)	07/01/91-07/12/91

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HUDSON, JULIA	A0-5005-1322 DOWNTOWN	WORD PROCESSING - INTERMEDIATE	10.00 HRS./WK. (I)	06/03/91-6/30/91
HUDSON, JULIA	A0-5005-1322 DOWNTOWN	WORD PROCESSING - BEGINNING	15.00 HRS./WK. (I)	06/03/91-06/30/91
HUDSON, JULIA	A1-4845-1322 OFFICE OCCUP (DNT)	WORD PROCESSING - INTERMEDIATE	10.00 HRS./WK. (I)	07/01/91-07/11/91
HUDSON, JULIA	A1-4845-1322 OFFICE OCCUP (DNT)	WORD PROCESSING - BEGINNING	15.00 HRS./WK. (I)	07/01/91-07/12/91
HUGHES, JOANNE AUDRE	A0-5008-1322 SOUTHEAST	ESL MULTI-LEVEL	9.00 HRS./WK. (I)	06/03/91-6/30/91
HUGHES, JOANNE AUDRE	A0-5008-1322 SOUTHEAST	ESL MULTI-LEVEL	6.00 HRS./WK. (I)	06/04/91-6/30/91
HUSARI, NANCY A	A0-5003-1322 ALEMANY	ESL 200	20.00 HRS./WK. (I)	06/03/91-06/30/91
HUSARI, NANCY A	A1-4653-1322 ESL (ALE)	ESL 200	20.00 HRS./WK. (I)	07/01/91-07/12/91
HWANG, EDWIN	A0-5004-1322 CHINATOWN/NB	WORD PROCESSING - LEVEL 1	6.00 HRS./WK. (I)	06/08/91-6/30/91
HWANG, EDWIN	A0-5004-1322 CHINATOWN/NB	SPREADSHEETS - LEVEL 1	3.00 HRS./WK. (I)	06/11/91-06/18/91
HWANG, EDWIN	A0-5004-1322 COMPUTER (CNB)	SPREADSHEETS - LEVEL 1	3.00 HRS./WK. (I)	06/25/91-06/30/91
HWANG, EDWIN	A1-4834-1322 COMPUTER (CNB)	SPREADSHEETS - LEVEL 1	3.00 HRS./WK. (I)	07/01/91-07/09/91
HWANG, EDWIN	A0-5004-1322 COMPUTER (CNB)	SPREADSHEETS - LEVEL 2	3.00 HRS./WK. (I)	06/29/91-06/30/91
HWANG, EDWIN	A1-4834-1322 COMPUTER (CNB)	SPREADSHEETS - LEVEL 2	3.00 HRS./WK. (I)	07/01/91-07/06/91
HWANG, EDWIN	A0-5004-1322 OFFICE OCCUP (CNB)	WORD PROCESSING - LEVEL 1	3.00 HRS./WK. (I)	06/29/91-06/30/91
HWANG, EDWIN	A1-4844-1322 OFFICE OCCUP (CNB)	WORD PROCESSING - LEVEL 1	3.00 HRS./WK. (I)	07/01/91-07/06/91

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JACKSON, LAWRENCE	A0-5005-1322 DOWNTOWN	COMPUTER LITERACY	6.00 HRS./WK. (I)	06/04/91-6/30/91
JACKSON, LAWRENCE	A1-4835-1322 COMPUTER (DNT)	COMPUTER LITERACY	6.00 HRS./WK. (I)	07/01/91-07/02/91
JACOBSON, SARA ELIZA	A0-5004-1322 CHINATOWN/NB	ESL 400	16.00 HRS./WK. (I)	06/03/91-06/30/91
JACOBSON, SARA ELIZA	A1-4654-1322 ESL (CNB)	ESL 400	16.00 HRS./WK. (I)	07/01/91-07/12/91
JIMENEZ, PABLO M.	A0-4907-1322 SENIOR CITIZEN	EXERCISE/RELAX FOR OLDR ADLTS	4.00 HRS./WK. (I)	06/03/91-06/30/91
KAPP, MARY JEAN	A0-5004-1322 CHINATOWN/NB	ESL 300	24.00 HRS./WK. (I)	06/03/91-06/30/91
KASTNER, BARBARA	A0-5005-1322 DOWNTOWN	ESL 300	20.00 HRS./WK. (I)	06/03/91-06/30/91
KASTNER, BARBARA	A1-4655-1322 ESL (DNT)	ESL 300	20.00 HRS./WK. (I)	07/01/91-07/12/91
KEECH, GREGORY	A0-5005-1322 DOWNTOWN	ESL 600	20.00 HRS./WK. (I)	06/03/91-06/30/91
KEECH, GREGORY	A1-4655-1322 ESL (DNT)	ESL 600	20.00 HRS./WK. (I)	07/01/91-07/12/91
KEELEY, GLORIA A.	A0-5004-1322 CHINATOWN	ESL 300	16.00 HRS./WK. (I)	06/24/91-06/30/91
KEELEY, GLORIA A.	A1-4654-1322 ESL (CNB)	ESL 300	16.00 HRS./WK. (I)	07/01/91-07/12/91
KHAN, SHEHLA NASREEN	A0-5003-1322 ALEMANY	ESL 500/600	20.00 HRS./WK. (I)	06/03/91-06/30/91
KHAN, SHEHLA NASREEN	A1-4653-1322 ESL (ALE)	ESL 500/600	20.00 HRS./WK. (I)	07/01/91-07/12/91
KHEJJOU, ALI	A0-5005-1322 DOWNTOWN	ESL 400	20.00 HRS./WK. (I)	06/03/91-06/30/91

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KHEJJOU, ALI	A1-4655-1322 ESL (DNT)	ESL 400	20.00 HRS./WK. (I)	07/01/91-07/12/91
KIEHL, JACQUELYN	A0-5003-1322 ALEMANY	ESL 100	10.00 HRS./WK. (I)	06/03/91-06/30/91
KIEHL, JACQUELYN	A1-4653-1322 ESL (ALE)	ESL 100	10.00 HRS./WK. (I)	07/01/91-07/12/91
KING, KATHLEEN ANN	A0-5003-1322 ALEMANY	ESL 500/600	5.00 HRS./WK. (I)	06/03/91-06/30/91
KING, KATHLEEN ANN	A1-4653-1322 ESL (ALE)	ESL 500/600	5.00 HRS./WK. (I)	07/01/91-07/12/91
+KNOTEK, RUTH	A0-5006-1322 MISSION	BOOKKEEPING AND ACCOUNTING	10.00 HRS./WK. (I)	06/03/91-06/30/91
+KNOTEK, RUTH	A1-4846-1322 OFFICE OCCUP (MIS)	BOOKKEEPING AND ACCOUNTING	10.00 HRS./WK. (I)	07/01/91-07/12/91
KORNBLAU, JACK	A0-4938-1322 HIGH SCHOOL	U.S. HISTORY 2	20.00 HRS./WK. (I)	06/17/91-6/30/91
KORNBLAU, JACK	A1-4632-1322 TRAN STUDIES (JAD)	U.S. HISTORY 2	20.00 HRS./WK. (I)	07/01/91-07/25/91
KRAEHE, CLAUDIA	A0-4932-1322 ADULT LEARNING CTR	INDIVID READING/WRITING LAB	6.00 HRS./WK. (I)	06/03/91-06/30/91
LAWSON, SUSAN	A0-5003-1322 ALEMANY	ESL 300	20.00 HRS./WK. (I)	06/03/91-06/30/91
LAWSON, SUSAN	A1-4653-1322 ESL (ALE)	ESL 300	20.00 HRS./WK. (I)	07/01/91-07/12/91
LEAL, THOMAS	A0-5005-1322 DOWNTOWN	SUPERVISING EMPLOYEES	3.00 HRS./WK. (I)	06/12/91-06/12/91
LEAL, THOMAS	A0-5005-1322 DOWNTOWN	BUSINESS COMMUNICATION	3.00 HRS./WK. (I)	06/13/91-06/13/91
LEAL, THOMAS	A1-4855-1322 SMALL BUSINESS (DNT)	SELLING AND SALES MANAGEMENT	3.00 HRS./WK. (I)	07/09/91-07/09/91

+Regular Instructor - Extra Pay for Overload

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LEE, DIANA N.	A0-5004-1322 CHINATOWN/NB	ESL 300	16.00 HRS./WK. (I)	06/03/91-6/30/91
LEE, DIANA N.	A1-4654-1322 ESL (CNB)	ESL 300	16.00 HRS./WK. (I)	07/01/91-07/11/91
LEE, SUSIE KATHERINE	A0-5004-1322 CHINATOWN/NB	ESL 100	10.00 HRS./WK. (I)	06/03/91-06/30/91
LEE, SUSIE KATHERINE	A0-5004-1322 CHINATOWN/NB	ESL 50	8.00 HRS./WK. (I)	06/03/91-6/30/91
LEE, SUSIE KATHERINE	A1-4654-1322 ESL (CNB)	ESL 100	18.00 HRS./WK. (I)	07/01/91-07/12/91
LEE, WAYNE C	A0-5004-1322 CHINATOWN/NB	ESL 400	16.00 HRS./WK. (I)	06/03/91-6/30/91
LEE, WAYNE C	A1-4654-1322 ESL (CNB)	ESL 400	16.00 HRS./WK. (I)	07/01/91-07/11/91
LEE, WAYNE C	A0-5004-1322 CHINATOWN	ESL 300	8.00 HRS./WK. (I)	06/24/91-06/30/91
LEE, WAYNE C	A1-4654-1322 ESL (CNB)	ESL 300	8.00 HRS./WK. (I)	07/01/91-07/12/91
LIEN, STEVEN VIEN TR	A0-5003-1322 ALEMANY	KEYBOARDING ALL LEVELS	20.00 HRS./WK. (I)	06/03/91-06/30/91
LIEN, STEVEN VIEN TR	A1-4843-1322 OFFICE OCCUP (ALE)	KEYBOARDING ALL LEVELS	10.00 HRS./WK. (I)	07/01/91-07/12/91
LIEN, STEVEN VIEN TR	A1-4883-1322 ESL (ALE)	INTRO. TO MICROS/ESL STUDENTS	10.00 HRS./WK. (I)	07/01/91-07/12/91
LIEU, MARK W.	A0-5004-1322 CHINATOWN/NB	COMPUTERS-INTRODUCTION TO PCS	6.00 HRS./WK. (I)	06/10/91-06/30/91
LIEU, MARK W.	A1-4834-1322 COMPUTER (CNB)	COMPUTERS-INTRODUCTION TO PCS	6.00 HRS./WK. (I)	07/01/91-07/10/91
LILIENTHAL, BRUCE W.	A0-5005-1322 DOWNTOWN	BUSINESS LAWS FOR SM. BUSINESS	3.00 HRS./WK. (I)	06/05/91-06/05/91
LILIENTHAL, BRUCE W.	A0-5005-1322 DOWNTOWN	SMALL BUSINESS INSURANCE	3.00 HRS./WK. (I)	06/11/91-06/11/91

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LILIENTHAL, BRUCE W.	A1-4835-1322 COMPUTER (DNT)	SPREADSHEETS - LEVEL 1	6.00 HRS./WK.	07/01/91-07/09/91
LINDEBOOM, ROBERT T.	A0-5004-1322 CHINATOWN/NB	ESL 200	16.00 HRS./WK.	06/03/91-06/30/91
LINDEBOOM, ROBERT T.	A1-4654-1322 ESL (CNB)	ESL 200	16.00 HRS./WK.	07/01/91-07/12/91
LISKER, DAVID	A0-5003-1322 ALEMANY	ESL 50	20.00 HRS./WK.	06/03/91-06/30/91
LISKER, DAVID	A1-4653-1322 ESL (ALE)	ESL 50	20.00 HRS./WK.	07/01/91-07/12/91
LITANT, MICHAEL	A0-5004-1322 CHINATOWN/NB	WORD PROCESSING - LEVEL 2	3.00 HRS./WK.	06/06/91-6/30/91
LITANT, MICHAEL	A1-4844-1322 OFFICE OCCUP (CNB)	WORD PROCESSING - LEVEL 2	3.00 HRS./WK.	07/01/91-07/11/91
LIU, DEBRA R.	A0-5004-1322 CHINATOWN/NB	ESL 50	16.00 HRS./WK.	06/03/91-06/30/91
LIU, DEBRA R.	A1-4654-1322 ESL (CNB)	ESL 50	16.00 HRS./WK.	07/01/91-07/12/91
LIU, IDA D	A0-4907-1322 SENIOR CITIZEN	ADULT DEVELOPMENT & AGING	6.00 HRS./WK.	06/03/91-06/30/91
LIU, JEAN CHI-YUAN	A0-5005-1322 DOWNTOWN	DESKTOP PUBLISHING-BEGINNING	9.00 HRS./WK.	06/04/91-6/30/91
LIU, JEAN CHI-YUAN	A1-4835-1322 COMPUTER (DNT)	DESKTOP PUBLISHING-BEGINNING	9.00 HRS./WK.	07/01/91-07/09/91
LOPEZ, MARTHA	A0-4907-1322 SENIOR CITIZEN	CLOTHING CONSTRUCTION-MULTI LE	6.00 HRS./WK.	06/03/91-06/30/91
LOPEZ, SUSAN LODGE	A0-5006-1322 MISSION	ESL 600	20.00 HRS./WK.	06/03/91-06/30/91
LOPEZ, SUSAN LODGE	A1-4656-1322 ESL (MIS)	ESL 600	20.00 HRS./WK.	07/01/91-07/12/91
+LOUIE, SAMMY	A0-5004-1322 CHINATOWN/NB	AMERICAN COOKS TRAINING	25.00 HRS./WK.	06/03/91-06/30/91

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LUM, MAUREEN	A0-5004-1322 CHINATOWN/NB	HOME HEALTH AIDE-THEORY/SP.	15.00 HRS./WK. (I)	06/03/91-06/30/91
LUM, MAUREEN	A0-5004-1322 ALLIED HEALTH (CNB)	HOME HEALTH AIDE-THEORY/SP.	15.00 HRS./WK. (I)	06/24/91-06/28/91
-LYNCH, JAMES BARRY	A0-5007-1322 JOHN O'CONNELL	AUTO ELECTRONIC II, DIAGNOSIS	15.00 HRS./WK. (I)	06/24/91-06/30/91
+LYNCH, JAMES BARRY	A1-4867-1322 TRADE & INDUST (JOC)	AUTO ELECTRONIC II, DIAGNOSIS	15.00 HRS./WK. (I)	07/01/91-07/12/91
MACK, BEVERLY K.	A0-5007-1322 JOHN O'CONNELL	CONSUMER ED./HEALTH NUTRITION	16.00 HRS./WK. (I)	06/03/91-06/30/91
MACK, BEVERLY K.	A0-5007-1322 JOHN O'CONNELL	CONSUMER ED./HEALTH NUTRITION	4.00 HRS./WK. (I)	06/03/91-6/30/91
MACK, BEVERLY K.	A1-4685-1322 HOME ECONOMICS (JOC)	CONSUMER ED./HEALTH NUTRITION	16.00 HRS./WK. (I)	07/01/91-07/12/91
MACK, BEVERLY K.	A1-4685-1322 HOME ECONOMICS (JOC)	CONSUMER ED./HEALTH NUTRITION	4.00 HRS./WK. (I)	07/01/91-07/13/91
MACKEBEN, MANFRED T.	A0-5004-1322 CHINATOWN/NB	BUSINESS AND THE VISUAL ARTIST	8.00 HRS./WK. (I)	06/03/91-6/30/91
MACKEBEN, MANFRED T.	A1-4854-1322 SMALL BUSINESS (CNB)	BUSINESS AND THE VISUAL ARTIST	8.00 HRS./WK. (I)	07/01/91-07/14/91
MACKEY, ROBIN H	A0-5003-1322 ALEMANY	ESL 200	10.00 HRS./WK. (I)	06/03/91-06/30/91
MACKEY, ROBIN H	A1-4653-1322 ESL (ALE)	ESL 200	10.00 HRS./WK. (I)	07/01/91-07/12/91
+MACRI, BEN R.	A0-5007-1322 JOHN O'CONNELL	INTRO TO AUTO TECH	15.00 HRS./WK. (I)	06/03/91-06/30/91
+MAESTRE, JOSE	A0-5006-1322 MISSION	COMPUTER APPLICATIONS INTRO	15.00 HRS./WK. (I)	06/03/91-06/30/91
+MAESTRE, JOSE	A1-4836-1322 COMPUTER (MIS)	COMPUTER APPLICATIONS INTRO	15.00 HRS./WK. (I)	07/01/91-07/12/91

-Regular Instructor - Extra Pay for Overload

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MAFFEI, NICHOLAS	A0-5005-1322 DOWNTOWN	DESKTOP PUBLISHING-BEGINNING	9.00 HRS./WK. (I)	06/10/91-06/19/91
MAFFEI, NICHOLAS	A1-4835-1322 COMPUTER (DNT)	DESKTOP PUBLISHING-BEGINNING	9.00 HRS./WK. (I)	07/01/91-07/10/91
+MAGNO, NORMA	A0-1292-1322 JOHN ADAMS LVN	LVN III - CLINICAL	14.00 TOT.HRS. (I)	06/03/91-06/04/91
MARCH, THOMAS	A0-5005-1322 DOWNTOWN	GETTING STARTED IN BUSINESS	6.00 HRS./WK. (I)	06/03/91-06/05/91
MARCH, THOMAS	A0-5005-1322 DOWNTOWN	ENTREPRENEUR'S ROUND TABLE	3.00 HRS./WK. (I)	06/20/91-06/20/91
MARCH, THOMAS	A1-4855-1322 SMALL BUSINESS (DNT)	DEVELOPING A BUSINESS PLAN	3.00 HRS./WK. (I)	07/01/91-07/08/91
MARCH, THOMAS	A0-5005-1322 SMALL BUSINESS (DNT)	RETAIL MANAGEMENT	3.00 HRS./WK. (I)	06/26/91-06/26/91
MARCH, THOMAS	A1-4855-1322 SMALL BUSINESS (DNT)	ENTREPRENEUR'S ROUND TABLE	3.00 HRS./WK. (I)	07/09/91-07/09/91
+MARS, TONY	A0-5004-1322 CHINATOWN/NB	ESL 200	8.00 HRS./WK. (I)	06/03/91-06/30/91
+MARS, TON Y.	A1-4654-1322 ESL (CNB)	ESL 200	8.00 HRS./WK. (I)	07/01/91-07/12/91
MARTIN, HANNAH I	A0-4907-1322 SENIOR CITIZEN	ARTS & CRAFTS FOR SENIORS	15.00 HRS./WK. (I)	06/03/91-06/30/91
MARTIN, TINA	A0-5003-1322 ALEMANY	ESL 400	20.00 HRS./WK. (I)	06/03/91-06/30/91
MARTIN, TINA	A1-4653-1322 ESL (ALE)	ESL 400	20.00 HRS./WK. (I)	07/01/91-07/12/91
MARTINEZ, ROSE	A0-5006-1322 MISSION	WORD PROCESSING 1 & 2	20.00 HRS./WK. (I)	06/03/91-06/30/91
MARTINEZ, ROSE	A1-4846-1322 OFFICE OCCUP (MIS)	WORD PROCESSING 1 & 2	10.00 HRS./WK. (I)	07/01/91-07/12/91
MARTINEZ, ROSE	A1-4886-1322 ESL (MIS)	VOCATIONAL ESL - 5	10.00 HRS./WK. (I)	07/01/91-07/12/91

+Regular Instructor - Extra Pay for Overload

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MCCARTHY, DENISE K	A0-5003-1322 ALEMANY	ESL MULTI-LEVEL	10.00 HRS./WK. (I)	06/03/91-06/30/91
MCCARTHY, DENISE K	A1-4653-1322 ESL (ALE)	ESL MULTI-LEVEL	10.00 HRS./WK. (I)	07/01/91-07/12/91
MCCAULEY, KERRY LEE	A0-4932-1322 ADULT LEARNING CTR	ABE/PRE-GED PREPARATION	8.00 HRS./WK. (I)	06/03/91-6/30/91
MCCAULEY, KERRY LEE	A1-4632-1322 ADULT LEARNING CTR	ABE/PRE-GED PREPARATION	8.00 HRS./WK. (I)	07/01/91-07/13/91
MCKINNEY, CLEVELAND	A0-5005-1322 COMPUTER (DNT)	SPREADSHEETS - LEVEL 1	6.00 HRS./WK. (I)	06/26/91-06/30/91
MCKINNEY, CLEVELAND	A1-4835-1322 COMPUTER (DNT)	SPREADSHEETS - LEVEL 1	6.00 HRS./WK. (I)	07/01/91-07/10/91
MCNICHOL, THOMAS	A0-5006-1322 MISSION	ESL 100	20.00 HRS./WK. (I)	06/03/91-06/30/91
MCNICHOL, THOMAS	A1-4656-1322 ESL (MIS)	ESL 100	10.00 HRS./WK. (I)	07/01/91-07/12/91
MCNICHOL, THOMAS	A1-4636-1322 TRAN STUDIES (MIS)	ABE/PRE-GED PREPARATION	10.00 HRS./WK. (I)	07/01/91-07/13/91
MENDONSA, GEORGE	A0-5005-1322 DOWNTOWN	DOS - AN INTRODUCTION	6.00 HRS./WK. (I)	06/04/91-06/18/91
MESTER, TONI	A0-4907-1322 SENIOR CITIZEN	ENGLISH-WOMEN'S LITERATURE	15.00 HRS./WK. (I)	06/03/91-06/30/91
MEYER, SUSAN	A0-5002-1322 JOHN ADAMS	DOS - IN DEPTH	16.00 HRS./WK. (I)	06/03/91-6/30/91
MEYER, SUSAN	A1-4832-1322 COMPUTER (JAD)	DOS - IN DEPTH	16.00 HRS./WK. (I)	07/01/91-07/12/91
MEYERS, RICHARD E	A0-4938-1322 HIGH SCHOOL	ACE HIGH SCHOOL LAB	5.00 HRS./WK. (I)	06/17/91-6/30/91
MEYERS, RICHARD E	A1-4632-1322 TRAN STUDIES (JAD)	ACE HIGH SCHOOL LAB	5.00 HRS./WK. (I)	07/01/91-07/25/91

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MEYERZOVE, ROLAND	A0-5006-1322 MISSION	ESL MULTI-LEVEL	20.00 HRS./WK. (I)	06/03/91-06/30/91
MEYERZOVE, ROLAND	A1-4656-1322 ESL (MIS)	ESL MULTI-LEVEL	20.00 HRS./WK. (I)	07/01/91-07/13/91
+MILLER, DAVID A.	A0-5007-1322 JOHN O'CONNELL	BRAKES, SUSPENSION, ALIGNMENT	15.00 HRS./WK. (I)	06/03/91-06/30/91
+MILLER, DAVID A.	A1-4867-1322 TRADE & INDUSTRY (JOC)	BRAKES, SUSPENSION, ALIGNMENT	15.00 HRS./WK. (I)	07/01/91-07/12/91
MITCHELL, PATRICIA	A0-5004-1322 CHINATOWN/NB	ESL 100	10.00 HRS./WK. (I)	06/03/91-6/30/91
MITCHELL, PATRICIA	A1-4654-1322 ESL (CNB)	ESL 100	10.00 HRS./WK. (I)	07/01/91-07/11/91
MO, SIGISMUND	A0-5003-1322 ALEMANY	KEYBOARDING ALL LEVELS	5.00 HRS./WK. (I)	06/03/91-06/30/91
MO, SIGISMUND	A1-4843-1322 OFFICE OCCUP (ALE)	KEYBOARDING ALL LEVELS	5.00 HRS./WK. (I)	07/01/91-07/12/91
MONCHATRE, JACQUES	A0-5003-1322 ALEMANY	ESL 300	10.00 HRS./WK. (I)	06/03/91-06/30/91
MONCHATRE, JACQUES	A1-4653-1322 ESL (ALE)	ESL 300	10.00 HRS./WK. (I)	07/01/91-07/12/91
MONROY, MILAGRO M.	A0-5006-1322 MISSION	KEYBOARDING ALL LEVELS	10.00 HRS./WK. (I)	06/03/91-06/30/91
MONROY, MILAGRO M.	A1-4846-1322 OFFICE OCCUP (MIS)	KEYBOARDING ALL LEVELS	10.00 HRS./WK. (I)	07/01/91-07/12/91
MORALES, LESLIE	A0-5006-1322 MISSION	KEYBOARDING ALL LEVELS	20.00 HRS./WK. (I)	06/03/91-06/30/91
MORALES, LESLIE	A1-4846-1322 OFFICE OCCUP (MIS)	KEYBOARDING ALL LEVELS	20.00 HRS./WK. (I)	07/01/91-07/12/91
MURRAY, EDWARD	A0-5006-1322 MISSION	ESL MULTI-LEVEL	20.00 HRS./WK. (I)	06/03/91-06/30/91
MURRAY, EDWARD	A1-4656-1322 ESL (MIS)	ESL MULTI-LEVEL	20.00 HRS./WK. (I)	07/01/91-07/12/91

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+NAKAHATA, ALICE	A0-2107-1322 PARENT EDUCATION	PRE-SCHOOL CHILD IN DAY CARE	3.00 HRS./WK. (I)	06/03/91-06/30/91
+NAKAHATA, ALICE	A1-4702-1322 PARENTING (JAD)	PRE-SCHOOL CHILD IN DAY CARE	3.00 HRS./WK. (I)	07/01/91-07/12/91
NEUMANN, ROBERT	A0-5005-1322 DOWNTOWN	ESL 50	10.00 HRS./WK. (I)	06/03/91-06/30/91
NEUMANN, ROBERT	A0-5005-1322 DOWNTOWN	EXPORT/IMPORT BASICS	3.00 HRS./WK. (I)	06/04/91-06/04/91
NEUMANN, ROBERT	A0-5005-1322 DOWNTOWN	EXPORT/IMPORT DOCUMENTS	3.00 HRS./WK. (I)	06/11/91-06/11/91
NEUMANN, ROBERT	A0-5005-1322 DOWNTOWN	EXPORT/IMPORT MARKETING	3.00 HRS./WK. (I)	06/18/91-06/18/91
NEUMANN, ROBERT	A1-4655-1322 ESL (DNT)	ESL 50	10.00 HRS./WK. (I)	07/01/91-07/12/91
NEUMANN, ROBERT	A0-5005-1322 SMALL BUSINESS (DNT)	U. S. TRADE COMPETITIVENESS	3.00 HRS./WK. (I)	06/25/91-06/25/91
NEUMANN, ROBERT	A1-4855-1322 SMALL BUSINESS (DNT)	U.S. TRADE WITH EUROPE	3.00 HRS./WK. (I)	07/02/91-07/02/91
NEUMANN, ROBERT	A1-4855-1322 SMALL BUSINESS (DNT)	EXOPRT/IMPORT FINANCING	3.00 HRS./WK. (I)	07/09/91-07/09/91
NG, MARINA	A0-5007-1322 JOHN O'CONNELL	CONSUMER ED./HEALTH NUTRITION	8.00 HRS./WK. (I)	06/03/91-06/30/91
NG, MARINA	A0-5007-1322 JOHN O'CONNELL	CONSUMER ED./HEALTH NUTRITION	4.00 HRS./WK. (I)	06/03/91-6/30/91
NGUYEN, CHAU	A0-5005-1322 DOWNTOWN	ESL 400	20.00 HRS./WK. (I)	06/03/91-06/30/91
NGUYEN, CHAU	A1-4655-1322 ESL (DNT)	ESL 400	20.00 HRS./WK. (I)	07/01/91-07/12/91
OGRODNIK, JAYNE K	A0-5003-1322 ALEMANY	ESL MULTI-LEVEL	20.00 HRS./WK. (I)	06/03/91-06/30/91
OGRODNIK, JAYNE K	A1-4653-1322 ESL (ALE)	ESL MULTI-LEVEL	20.00 HRS./WK. (I)	07/01/91-07/12/91

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OWENS, MAREN MATHILD	A0-5008-1322 SOUTHEAST	CLOTHING CONSTRUCTION-MULTI LE	5.00 HRS./WK. (I)	06/04/91-06/18/91
OWENS, MAREN MATHILD	A0-5008-1322 SOUTHEAST	CLOTHING CONSTRUCTION-MULTI LE	5.00 HRS./WK. (I)	06/06/91-6/30/91
OWENS, MAREN MATHILD	A0-5008-1322 SOUTHEAST	CLOTHING CONSTRUCTION-MULTI LE	5.00 HRS./WK. (I)	06/08/91-6/30/91
PAEZ, RICARDO	A1-4867-1322 TRADE & INDUST (JOC)	CUSTODIAL TRAINING	6.00 HRS./WK. (I)	07/01/91-07/13/91
PAPINI, RITA	A0-5003-1322 ALEMANY	ESL 200	10.00 HRS./WK. (I)	06/03/91-06/30/91
PAPINI, RITA	A1-4653-1322 ESL (ALE)	ESL 200	10.00 HRS./WK. (I)	07/01/91-07/12/91
PARKER, JAMES C.	A0-5006-1322 MISSION	ESL 200	20.00 HRS./WK. (I)	06/03/91-06/30/91
PARKER, JAMES C.	A1-4656-1322 ESL (MIS)	ESL 200	20.00 HRS./WK. (I)	07/01/91-07/12/91
PAYTON, JEANETTE	A0-5006-1322 MISSION	KEYBOARDING ALL LEVELS	20.00 HRS./WK. (I)	06/03/91-06/30/91
PAYTON, JEANETTE	A1-4656-1322 ESL (MIS)	ESL MULTI-LEVEL	10.00 HRS./WK. (I)	07/01/91-07/12/91
PAYTON, JEANETTE	A1-4846-1322 OFFICE OCCUP (MIS)	KEYBOARDING ALL LEVELS	10.00 HRS./WK. (I)	07/01/91-07/12/91
PEDERSON, SHANTI	A0-5003-1322 ALEMANY	ESL 500/600	20.00 HRS./WK. (I)	06/03/91-06/30/91
PEDERSON, SHANTI	A1-4653-1322 ESL (ALE)	ESL 500/600	20.00 HRS./WK. (I)	07/01/91-07/12/91
PEREZ-SERRATOS, M. P	A0-5006-1322 MISSION	KEYBOARDING ALL LEVELS	5.00 HRS./WK. (I)	06/03/91-06/30/91
PEREZ-SERRATOS, M. P	A1-4846-1322 OFFICE OCCUP (MIS)	KEYBOARDING ALL LEVELS	5.00 HRS./WK. (I)	07/01/91-07/12/91
PIZZUTO, GERLINDE C.	A0-1292-1322 JOHN ADAMS LVN	ADVANCED FIRST AID-FIRST RESP	8.00 TOT. HRS. (I)	06/07/91-06/07/91

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POTTER, ELIZABETH A.	A0-4938-1322 HIGH SCHOOL	ACE HIGH SCHOOL LAB	20.00 HRS./WK. (I)	06/17/91-6/30/91
POTTER, ELIZABETH A.	A1-4632-1322 TRAN STUDIES (JAD)	ACE HIGH SCHOOL LAB	20.00 HRS./WK. (I)	07/01/91-07/25/91
PREZA, BALMORE A.C.	A0-5006-1322 MISSION	ESL MULTI-LEVEL	20.00 HRS./WK. (I)	06/03/91-06/30/91
PREZA, BALMORE A.C.	A1-4656-1322 ESL (MIS)	ESL 300	10.00 HRS./WK. (I)	07/01/91-07/12/91
PREZA, BALMORE A.C.	A1-4656-1322 ESL (MIS)	ESL MULTI-LEVEL	10.00 HRS./WK. (I)	07/01/91-07/13/91
QUEVEDO, OLIVIA	A0-5005-1322 DOWNTOWN	ESL 100	20.00 HRS./WK. (I)	06/03/91-06/30/91
QUEVEDO, OLIVIA	A1-4655-1322 ESL (DNT)	ESL 100	20.00 HRS./WK. (I)	07/01/91-07/12/91
QUINTANA, ALEJANDRO	A0-5005-1322 DOWNTOWN	ESL 500	20.00 HRS./WK. (I)	06/03/91-06/30/91
QUINTANA, ALEJANDRO	A1-4655-1322 ESL (DNT)	ESL 500	20.00 HRS./WK. (I)	07/01/91-07/12/91
RANKIN, JOAN	A0-5008-1322 SOUTHEAST	WORD PROCESSING (MULTI-LEVEL)	16.00 HRS./WK. (I)	06/03/91-6/30/91
RANKIN, JOAN	A0-5005-1322 DOWNTOWN	KEYBOARDING ALL LEVELS	5.00 HRS./WK. (I)	06/03/91-06/30/91
RANKIN, JOAN	A1-4845-1322 OFFICE OCCUP (DNT)	KEYBOARDING ALL LEVELS	5.00 HRS./WK. (I)	07/01/91-07/12/91
RAYZBERG, LARISA	A0-5003-1322 ALEMANY	KEYBOARDING ALL LEVELS	20.00 HRS./WK. (I)	06/03/91-06/30/91
RAYZBERG, LARISA	A1-4843-1322 OFFICE OCCUP (ALE)	KEYBOARDING ALL LEVELS	20.00 HRS./WK. (I)	07/01/91-07/12/91
REICHERT, LESLIE	A0-5004-1322 CHINATOWN/NB	ESL 500	16.00 HRS./WK. (I)	06/03/91-06/30/91

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REICHERT, LESLIE	A1-4654-1322 ESL (CNB)	ESL 500	16.00 HRS./WK. (I)	07/01/91-07/12/91
REICHMAN, LINDA K.	A0-5004-1322 CHINATOWN/NB	ESL 200	16.00 HRS./WK. (I)	06/03/91-06/30/91
REICHMAN, LINDA K.	A1-4654-1322 ESL (CNB)	ESL 200	16.00 HRS./WK. (I)	07/01/91-07/12/91
REIDER, FRED A	A0-4907-1322 SENIOR CITIZEN	ARTS & CRAFTS FOR SENIORS	12.50 HRS./WK. (I)	06/03/91-06/30/91
REYES, SONIA	A0-5003-1322 ALEMANY	KEYBOARDING ALL LEVELS	5.00 HRS./WK. (I)	06/03/91-06/30/91
REYES, SONIA	A1-4843-1322 OFFICE OCCUP (ALE)	KEYBOARDING ALL LEVELS	5.00 HRS./WK. (I)	07/01/91-07/12/91
RIVERA, TERESA	A0-5003-1322 ALEMANY	ESL MULTI-LEVEL	20.00 HRS./WK. (I)	06/03/91-06/30/91
RIVERA, TERESA	A1-4653-1322 ESL (ALE)	ESL MULTI-LEVEL	20.00 HRS./WK. (I)	07/01/91-07/12/91
RIZZO, SEVERIN V	A1-4867-1322 TRADE & INDUST (JOC)	CUSTODIAL TRAINING	6.00 HRS./WK. (I)	07/01/91-07/13/91
ROSENTHAL, ALICE	A0-5003-1322 ALEMANY	ESL 300	20.00 HRS./WK. (I)	06/03/91-06/30/91
ROSENTHAL, ALICE	A1-4653-1322 ESL (ALE)	ESL 300	20.00 HRS./WK. (I)	07/01/91-07/12/91
ROSENTHAL, NADINE	A0-4932-1322 ADULT LEARNING CTR	READING: STUDENT ISSUES	3.00 HRS./WK. (I)	06/03/91-6/30/91
ROSENTHAL, NADINE	A1-4632-1322 ADULT LEARNING CTR	READING: STUDENT ISSUES	3.00 HRS./WK. (I)	07/01/91-07/13/91
RUSH, HELEN	A0-5002-1322 JOHN ADAMS	WORD PROCESSING - ADVANCED	16.00 HRS./WK. (I)	06/03/91-6/30/91
RUSH, HELEN	A1-4842-1322 OFFICE OCCUP (JAD)	WORD PROCESSING - ADVANCED	16.00 HRS./WK. (I)	07/01/91-07/12/91
SAFWAT, YVONNE	A0-5004-1322 CHINATOWN/NB	ESL 500	16.00 HRS./WK. (I)	06/03/91-06/30/91

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SAFWAT, YVONNE	A1-4654-1322 ESL (CNB)	ESL 500	16.00 HRS./WK. (I)	07/01/91-07/12/91
SAGASTUME, JUAN	A0-5006-1322 MISSION	ESL 50	20.00 HRS./WK. (I)	06/03/91-06/30/91
SAGASTUME, JUAN	A1-4636-1322 TRAN STUDIES (MIS)	ABE/PRE-GED PREPARATION	10.00 HRS./WK. (I)	07/01/91-07/12/91
SAGASTUME, JUAN	A1-4656-1322 ESL (MIS)	ESL 50	10.00 HRS./WK. (I)	07/01/91-07/12/91
SANDROCK, FREDERICK	A0-4907-1322 SENIOR CITIZEN	AGING AND PROBLEM SOLVING	4.00 HRS./WK. (I)	06/03/91-06/30/91
SCHELLER, MARY DALE	A1-4907-1322 SENIOR CITIZEN	EXERCISE/RELAX FOR OLDR ADLTS	6.00 HRS./WK. (I)	06/03/91-06/21/91
SCHOLNICK, NADIA F.	A0-5004-1322 CHINATOWN/NB	ESL 300	16.00 HRS./WK. (I)	06/03/91-06/30/91
SCHOLNICK, NADIA F.	A1-4654-1322 ESL (CNB)	ESL 300	16.00 HRS./WK. (I)	07/01/91-07/12/91
SCHURICHT, ROBERT N	A0-5003-1322 ALEMANY	ESL 100	20.00 HRS./WK. (I)	06/03/91-06/30/91
SCHURICHT, ROBERT N	A1-4653-1322 ESL (ALE)	ESL 100	20.00 HRS./WK. (I)	07/01/91-07/12/91
SCHWARTZ, MARVIN L.	A0-5006-1322 MISSION	ESL 300	20.00 HRS./WK. (I)	06/03/91-06/30/91
SCHWARTZ, MARVIN L.	A1-4656-1322 ESL (MIS)	ESL 300	20.00 HRS./WK. (I)	07/01/91-07/12/91
SEALE, JANA	A0-5003-1322 ALEMANY	KEYBOARDING ALL LEVELS	20.00 HRS./WK. (I)	06/03/91-06/30/91
SEALE, JANA	A1-4653-1322 ESL (ALE)	ESL 50	10.00 HRS./WK. (I)	07/01/91-07/12/91
SEALE, JANA	A1-4843-1322 OFFICE OCCUP (ALE)	KEYBOARDING ALL LEVELS	10.00 HRS./WK. (I)	07/01/91-07/12/91
SEDGWICK, SUSANNA	A0-5003-1322 ALEMANY	ESL 500/600	5.00 HRS./WK. (I)	06/03/91-06/30/91

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SEDGWICK, SUSANNA	A1-4653-1322 ESL (ALE)	ESL 500/600	5.00 HRS./WK. (I)	07/01/91-07/12/91
SEID, PATRICIA L	A0-5005-1322 DOWNTOWN	ESL 200	15.00 HRS./WK. (I)	06/03/91-06/30/91
SEID, PATRICIA L	A1-4655-1322 ESL (DNT)	ESL 200	15.00 HRS./WK. (I)	07/01/91-07/12/91
SETTLES, MICHAL	A0-7010-1322 DOWNTOWN	MANAGMENT SEMINAR	6.00 TOT. HRS. (I)	06/13/91-06/13/91
SHAEFFER, CHRIS J.	A0-5008-1322 SOUTHEAST	GED PREPARATION	15.00 HRS./WK. (I)	06/03/91-6/30/91
+SHANAHAN, MAUREEN	A0-1292-1322 JOHN ADAMS LVN	EMT FIRE SERVICE (THEORY)	8.00 HRS./WK. (I)	06/03/91-06/10/91
+SHANAHAN, MAUREEN	A0-1292-1322 JOHN ADAMS LVN	EMT 1A (THEORY)	24.00 HRS./WK. (I)	06/03/91-06/30/91
+SHANAHAN, MAUREEN	A0-1292-1322 JOHN ADAMS LVN	ADVANCED FIRST AID-FIRST RESP	8.00 HRS./WK. (I)	06/07/91-06/07/91
+SHANAHAN, MAUREEN	A1-4812-1322 ALLIED HEALTH (JAD)	EMT FIRE SERVICE (THEORY)	8.00 HRS./WK. (I)	07/01/91-07/12/91
+SHANAHAN, MAUREEN	A1-4812-1322 ALLIED HEALTH (JAD)	EMT FIRE SERVICE (THEORY)	8.00 HRS./WK. (I)	07/15/91-08/16/91
SHAW, BARBARA	A0-5006-1322 MISSION	ESL 500	20.00 HRS./WK. (I)	06/03/91-06/30/91
SHAW, BARBARA	A1-4656-1322 ESL (MIS)	ESL 500	20.00 HRS./WK. (I)	07/01/91-07/12/91
SHECKET-JAMES, ARLEN	A1-4632-1322 ADULT LEARNING CTR	INDIVID READING/WRITING LAB	6.00 HRS./WK. (I)	07/01/91-07/12/91
SIMON, STEVEN	A0-5006-1322 MISSION	ESL 300	20.00 HRS./WK. (I)	06/03/91-06/30/91
SIMON, STEVEN	A1-4656-1322 ESL (MIS)	ESL 300	20.00 HRS./WK. (I)	07/01/91-07/12/91

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SMITH, FRANK	A0-5005-1322 DOWNTOWN	ESL 300	20.00 HRS./WK. (I)	06/03/91-06/30/91
SMITH, FRANK	A1-4655-1322 ESL (DNT)	ESL 300	20.00 HRS./WK. (I)	07/01/91-07/12/91
SMITH, LIA J	A0-4932-1322 ADULT LEARNING CTR	INDIVID READING/WRITING LAB	15.00 HRS./WK. (I)	06/03/91-06/30/91
SMITH, LIA J	A1-4632-1322 ADULT LEARNING CTR	INDIVID READING/WRITING LAB	15.00 HRS./WK. (I)	07/01/91-07/12/91
SPARER, MALCOLM	A0-4907-1322 SENIOR CITIZEN	AGING AND PROBLEM SOLVING	6.00 HRS./WK. (I)	06/03/91-06/30/91
SUNG-CHUN, SHIRLEY	A0-5003-1322 ALEMANY	ESL 300	20.00 HRS./WK. (I)	06/03/91-06/30/91
SUNG-CHUN, SHIRLEY	A1-4653-1322 ESL (ALE)	ESL 300	20.00 HRS./WK. (I)	07/01/91-07/12/91
SURREY, KEITH M	A0-5003-1322 ALEMANY	ESL 500/600	20.00 HRS./WK. (I)	06/03/91-06/30/91
SURREY, KEITH M	A1-4653-1322 ESL (ALE)	ESL 500/600	20.00 HRS./WK. (I)	07/01/91-07/12/91
TAI, JULIE	A0-5005-1322 DOWNTOWN	ESL 400	10.00 HRS./WK. (I)	06/03/91-6/30/91
TAI, JULIE	A0-5005-1322 DOWNTOWN	ESL 100	10.00 HRS./WK. (I)	06/03/91-06/30/91
TAI, JULIE	A1-4655-1322 ESL (DNT)	ESL 400	10.00 HRS./WK. (I)	07/01/91-07/11/91
TAI, JULIE	A1-4655-1322 ESL (DNT)	ESL 100	10.00 HRS./WK. (I)	07/01/91-07/12/91
TARQUINO, EVE K	A0-5006-1322 MISSION	ESL 200	20.00 HRS./WK. (I)	06/03/91-06/30/91
TARQUINO, EVE K	A1-4636-1322 TRAN STUDIES (MIS)	ABE/PRE-GED PREPARATION	10.00 HRS./WK. (I)	07/01/91-07/12/91
TARQUINO, EVE K	A1-4656-1322 ESL (MIS)	ESL 200	10.00 HRS./WK. (I)	07/01/91-07/12/91

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TERAO, LENNI YOSHIKO	A0-5004-1322 CHINATOWN/NB	KEYBOARDING ALL LEVELS	16.00 HRS./WK. (I)	06/03/91-06/30/91
TERAO, LENNI YOSHIKO	A1-4844-1322 OFFICE OCCUP (CNB)	KEYBOARDING ALL LEVELS	16.00 HRS./WK. (I)	07/01/91-07/12/91
THOMAS, JULIA M.	A0-5003-1322 ALEMANY	ESL 400	20.00 HRS./WK. (I)	06/03/91-06/30/91
THOMAS, JULIA M.	A1-4653-1322 ESL (ALE)	ESL 400	20.00 HRS./WK. (I)	07/01/91-07/12/91
THORMANN, DAVID	A0-5004-1322 CHINATOWN/NB	ESL 300	16.00 HRS./WK. (I)	06/03/91-06/30/91
THORMANN, DAVID	A1-4654-1322 ESL (CNB)	ESL 300	16.00 HRS./WK. (I)	07/01/91-07/12/91
TICHY, JUDITH K	A0-2107-1322 PARENT EDUCATION	CHILD OBSERVATION	6.00 HRS./WK. (I)	06/03/91-06/30/91
TICHY, JUDITH K	A1-4702-1322 PARENTING (JAD)	CHILD OBSERVATION	6.00 HRS./WK. (I)	07/01/91-07/12/91
TRAN, MARLENE	A0-5004-1322 CHINATOWN/NB	ESL/CITIZENSHIP - 5	10.00 HRS./WK. (I)	06/03/91-6/30/91
TRAN, MARLENE	A1-4654-1322 ESL (CNB)	ESL/CITIZENSHIP - 5	10.00 HRS./WK. (I)	07/01/91-07/11/91
TRIM, HENRY	A0-5005-1322 DOWNTOWN	INTRODUCTION TO FINANCE	3.00 HRS./WK. (I)	06/03/91-06/03/91
TRIM, HENRY	A0-5005-1322 DOWNTOWN	INTRODUCTION TO MANAGEMENT	3.00 HRS./WK. (I)	06/04/91-06/04/91
TRIM, HENRY	A0-5005-1322 DOWNTOWN	GETTING THE RIGHT LOAN	3.00 HRS./WK. (I)	06/17/91-06/17/91
TRIM, HENRY	A0-5005-1322 SMALL BUSINESS (DNT)	BUYING A BUSINESS	3.00 HRS./WK. (I)	06/26/91-06/30/91
TRIM, HENRY	A1-4855-1322 SMALL BUSINESS (DNT)	BUYING A BUSINESS	3.00 HRS./WK. (I)	07/01/91-07/03/91
TRIM, HENRY	A1-4855-1322 SMALL BUSINESS (DNT)	FINDING THE RIGHT LOCATION	3.00 HRS./WK. (I)	07/08/91-07/08/91

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TRIM, HENRY	A1-4855-1322 SMALL BUSINESS (DNT)	FINANCE FOR SMALL BUSINESS	3.00 HRS./WK. (I)	07/09/91-07/09/91
+TSANG, SIMON K.	A0-5004-1322 CHINATOWN/NB	ESL 50	8.00 HRS./WK. (I)	06/03/91-06/30/91
+TSANG, SIMON K.	A1-4654-1322 ESL (CNB)	ESL 50	8.00 HRS./WK. (I)	07/01/91-07/12/91
ULLERY, KIRK	A0-4932-1322 ADULT LEARNING CTR	ABE/PRE-GED PREPARATION	4.00 HRS./WK. (I)	06/03/91-6/30/91
ULLERY, KIRK	A1-4632-1322 ADULT LEARNING CTR	ABE/PRE-GED PREPARATION	4.00 HRS./WK. (I)	07/01/91-07/13/91
VAN STAVERN, PAUL	A0-5006-1322 DOWNTOWN	ESL	20.00 HRS./WK. (I)	06/03/91-06/30/91
VAN STAVERN, PAUL	A1-4656-1322 ESL (DNT)	ESL	20.00 HRS./WK. (I)	07/01/91-07/12/91
VILLELA, VALORIA L.	A0-5007-1322 JOHN O'CONNELL	CONSUMER ED./HEALTH NUTRITION	4.00 HRS./WK. (I)	06/03/91-06/30/91
VILLELA, VALORIA L.	A1-4685-1322 HOME ECONOMICS (JOC)	CONSUMER ED./HEALTH NUTRITION	4.00 HRS./WK. (I)	07/01/91-07/12/91
+WANG, ELAINE M.	A0-5004-1322 CHINATOWN/NB	ESL/CITIZENSHIP - 5	5.00 HRS./WK. (I)	06/08/91-6/30/91
+WANG, ELAINE M.	A1-4654-1322 ESL (CNB)	ESL/CITIZENSHIP - 5	5.00 HRS./WK. (I)	07/01/91-07/13/91
WARD, JANE SNEED	A0-4932-1322 ADULT LEARNING CTR	MATH SKILLS LAB	12.00 HRS./WK. (I)	06/03/91-6/30/91
WARD, JANE SNEED	A1-4632-1322 ADULT LEARNING CTR	MATH SKILLS LAB	10.00 HRS./WK. (I)	07/01/91-07/13/91
WENDEL, NICOLE	A0-5003-1322 ALEMANY	ESL 400	20.00 HRS./WK. (I)	06/03/91-06/30/91
WENDEL, NICOLE	A1-4653-1322 ESL (ALE)	ESL 400	20.00 HRS./WK. (I)	07/01/91-07/12/91
+WONG, ANNA QUAN	A0-5004-1322 CHINATOWN/NB	ESL 200	8.00 HRS./WK. (I)	06/03/91-06/30/91

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+WONG, ANNA QUAN	A1-4654-1322 ESL (CNB)	ESL 200	8.00 HRS./WK. (I)	07/01/91-07/12/91
WONG, ANNIE M.	A0-5004-1322 CHINATOWN/NB	ESL 400	16.00 HRS./WK. (I)	06/03/91-06/30/91
WONG, ANNIE M.	A1-4654-1322 ESL (CNB)	ESL 400	16.00 HRS./WK. (I)	07/01/91-07/12/91
WONG, ERNEST P.	A0-5004-1322 CHINATOWN/NB	ESL 300	8.00 HRS./WK. (I)	06/03/91-6/30/91
WONG, ERNEST P.	A1-4654-1322 ESL (CNB)	ESL 300	8.00 HRS./WK. (I)	07/01/91-07/11/91
WONG, JANE S.C.	A0-5005-1322 DOWNTOWN	COMPUTER LITERACY	6.00 HRS./WK. (I)	06/03/91-06/19/91
WONG, JANE S.C.	A1-4835-1322 COMPUTER (DNT)	COMPUTER LITERACY	6.00 HRS./WK. (I)	07/01/91-07/01/91
WONG, JONES D.	A0-5004-1322 CHINATOWN/NB	ESL 50	10.00 HRS./WK. (I)	06/03/91-06/30/91
WONG, JONES D.	A1-4654-1322 ESL (CNB)	ESL 50	10.00 HRS./WK. (I)	07/01/91-07/12/91
WONG, LETTY	A0-5004-1322 CHINATOWN/NB	ESL 200	16.00 HRS./WK. (I)	06/03/91-06/30/91
WONG, LETTY	A0-5004-1322 CHINATOWN/NB	ESL/CITIZENSHIP - 5	5.00 HRS./WK. (I)	06/08/91-06/30/91
WONG, LETTY	A1-4654-1322 ESL (CNB)	ESL 200	16.00 HRS./WK. (I)	07/01/91-07/11/91
WONG, LETTY	A1-4654-1322 ESL (CNB)	ESL/CITIZENSHIP - 5	5.00 HRS./WK. (I)	07/01/91-07/13/91
+WONG, MIMI	A0-5004-1322 CHINATOWN/NB	ESL 50	8.00 HRS./WK. (I)	06/03/91-06/30/91
+WONG, MIMI	A1-4654-1322 ESL (CNB)	ESL 50	8.00 HRS./WK. (I)	07/01/91-07/12/91

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGES CAMPUSES

910523-K2

TemporaryAppointmentsSummer (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
WOOD, SYBIL M	A0-5003-1322 ALEMANY	ESL 200	20.00 HRS./WK. (I)	06/03/91-06/30/91
WOOD, SYBIL M	A1-4653-1322 ESL (ALE)	ESL 200	20.00 HRS./WK. (I)	07/01/91-07/12/91
WOO, LILY L.	A0-5004-1322 CHINATOWN/NB	ESL 50	16.00 HRS./WK. (I)	06/03/91-06/30/91
WOO, LILY L.	A1-4654-1322 ESL (CNB)	ESL 50	16.00 HRS./WK. (I)	07/01/91-07/12/91
YANG, HELEN Y.	A1-5004-1322 CHINATOWN/NB	ESL/CITIZENSHIP - 5	16.00 HRS./WK. (I)	06/03/91-06/30/91
YANG, HELEN Y.	A0-5004-1322 CHINATOWN/NB	ESL/CITIZENSHIP - 5	5.00 HRS./WK. (I)	06/08/91-6/30/91
YANG, HELEN Y.	A1-4654-1322 ESL (CNB)	ESL/CITIZENSHIP - 5	16.00 HRS./WK. (I)	07/01/91-07/12/91
YANG, HELEN Y.	A1-4654-1322 ESL (CNB)	ESL/CITIZENSHIP - 5	5.00 HRS./WK. (I)	07/01/91-07/13/91
YEO, ELENA C.P.	A0-5003-1322 ALEMANY	ESL 100	10.00 HRS./WK. (I)	06/03/91-06/30/91
YEO, ELENA C.P.	A1-4653-1322 ESL (ALE)	ESL 100	10.00 HRS./WK. (I)	07/01/91-07/12/91
YEUNG, ELLEN LAI SHA	A0-5004-1322 CHINATOWN/NB	KEYBOARDING LABORATORY	5.00 HRS./WK. (I)	06/08/91-6/30/91
YEUNG, ELLEN LAI SHA	A1-4844-1322 OFFICE OCCUP (CNB)	KEYBOARDING LABORATORY	5.00 HRS./WK. (I)	07/01/91-07/13/91
+ZINN, LINDA	A0-5004-1322 CHINATOWN/NB	ESL/CITIZENSHIP - 5	3.00 HRS./WK. (I)	06/08/91-6/30/91
+ZINN, LINDA	A1-4654-1322 ESL (CNB)	ESL 100	8.00 HRS./WK. (I)	07/01/91-07/12/91

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGES CAMPUSES

910523-K2

Temporary

Appointments

Summer (Cont'd.)

K1 to K8

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<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
+ZINN, LINDA	A1-4654-1322 ESL (CNB)	ESL/CITIZENSHIP - 5	3.00 HRS./WK. (I)	07/01/91-07/13/91

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CAMPUSES910523-K2TemporaryHourly Appointments Summer (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
+Bell, Jorge	A0-6410-1444 Fin. Aid	Counseling	48 Tot.Hrs. (I)	6/3/91-6/14/91
Chan, Marcia J,	D9-6757-1442 TRC	Curr. Dev.	20 Tot. Hrs. (NI)	6/3/91-6/28/91
Chew, Wellington	A0/1-6004-1424 Chinatown/N.B.	Asst. Site Manager	3 Hrs./wk. (NI)	6/8/91-7/13/91
Deeney, William	A0/1-6005-1424 Downtown	Asst. Site Manager	16 Hrs./wk. (NI)	6/3/91-7/11/91
+Estupinian, Joseph	A0/1-6003-1424 Alemany	Asst. Site Manager	5 Hrs./wk. (NI)	6/3/91-7/12/91
Friedman, Frederick	A0/1-5005-1324 Downtown	Spreadsheets Levels	15 Tot. Hrs. (I)	6/24/91-7/9/91
Habegger, Valerie	A0/1-4932-1424 Adams	Program Dev.	5 Hrs./wk. (NI)	6/3/91-6/29/91
Harmon, Mahlon	A0/1-6702-1424 Adams	Asst. Site Manager	9 Hrs./wk. (NI)	6/3/91-7/12/91
Harmon, Mahlon	A1-6702-1424 Adams	" " "	9 Hrs./wk. (NI)	7/15/91-7/25/91
+Hurley, Morris	A0-7010-1424 Downtown	Curr. Development	152 Tot. Hrs. (NI)	6/3/91-6/27/91

+Regular Instructor - Extra Pay for Overload

K1 to K8

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COMMUNITY COLLEGE CAMPUSES910523-K2TemporaryHourly Appointments Summer (Cont'd.)

K1 to K8

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<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Jacobson, Sara	D9-6757-1422 TRC	Curr. Development	30 Tot. Hrs. (NI)	6/3/91-6/28/91
+Johnson, Gregory	D9-6757-1422 TRC	Curr. Development	27 Tot. Hrs. (NI)	6/3/91-6/28/91
Keeley, Gloria	D9-6757-1422 TRC	Curr. Development	30 Tot. Hrs. (NI)	6/3/91-6/28/91
Lien, Steven	A0/1-6003-1424 Alemany	Asst. Site Manager	16 Hrs./wk. (NI)	6/3/91-7/12/91
+Massey, Evelyn	A0/1-1292-1322 Adams	Program Supervision	30 Hrs./wk. (I)	6/3/91-7/26/91
Rayzberg, Larisa	A0/1-6003-1424 Alemany	Asst. Site Manager	5 Hrs./wk. (NI)	6/3/91-7/12/91
+Rose, Arthur	A0/1-5002-4832-1424 Adams	Program Supervision	10 Hrs./wk. (I)	6/3/91-7/12/91
+Smith, Leslie	A0/6620-6630/1422 Inst. Serv.	Program Dev., Research	35 Hrs./wk. (NI)	6/3/91-8/16/91

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CAMPUSES

910523-K2

TemporaryHourly Appointments Summer (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Schaeffer, Chris	A0-6750-1424 Inst. Serv.	HART Prog. Development	25 Hrs./wk. (NI)	6/3/91-6/24/91
Schaeffer, Chris	A1-6750-1424 Inst. Serv.	" "	100 Tot. Hrs. (NI)	7/1/91-7/26/91
Sullivan, Leonard	A0/1-6002-1434 Adams	Librarian	16 Hrs./wk. (I)	6/17/91-7/25/91
+Theriault, Zoanne	A0/1-6702-1424 Adams	Asst. Site Manager	9 Hrs./wk. (NI)	6/3/91-7/12/91
+Theriault, Zoanne	A1-6702-1424 Adams	Asst. Site Manager	9 Hrs./wk. (NI)	7/15/91-7/25/91
Ward, Jane	A0-4932-1424 Adams	Program Development	5 Hrs./wk. (NI)	6/3/91-6/29/91

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CAMPUSES

910523-K3

Increase
In Service

RESOLVED: That effective on the dates shown, the services of the following named academic employees be increased as indicated below at the campus shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>		<u>DATES</u>
			<u>FROM</u>	<u>TO</u>	
Caul, Lisa	A0-1298-1322 Adams	Med. Assisting	75	88 Tot. Hrs. (I)	1/15/91-5/31/91
Devereaux, Mary	A0-5006-1322 Mission	ESL	10	15 Hrs./Wk. (I)	4/1/91-5/31/91
Lieberman, Caroline	A0-5008-1322 Southeast	Clothing Con- struction	3	8 Hrs./Wk. (I)	4/24/91-5/29/91
Shore, Norman	A0-1298-1322 Adams	Echocardiography	20	40 Tot. Hrs. (I)	1/15/91-5/31/91
Whiteside, Anne	A0-5006-1322 Mission	ESL	5	10 Hrs./Wk. (I)	4/1/91-5/31/91

K1 to K8

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COMMUNITY COLLEGE CAMPUSES

910523-K4
Military
Leave of
Absence

RESOLVED: That effective April 29, 1991 thru May 10, 1991, JANET E. WEST, Schedule I Counselor, Downtown Campus, be granted a military leave of absence, without loss of pay, for military service.

910523-K5
Demise

RESOLVED: That for the purpose of record clearance the demise of HELEN RAGO, on March 28, 1991 be noted.

910523-K6
Change of
Name

RESOLVED: That the name of the following academic employee be changed for payroll purposes.

FROM

TO

BOLER, LUCY O.

YANG, LUCY SHIU-CHUNG

910523-K7
Instructional
Program

RESOLVED: That the following instructional program be approved and given at the location shown. For administrative purposes, the following program is attached to the Labor Studies Program.

Class: Advanced Collective Bargaining -B

Location: 33 Gough St.

Instructor: Barbara Byrd

No. of Sessions: 5

Hours per Session: Various

Fee per Session: 2 @ \$150.00 each, 3 @

No fee

Period of Time: 4/26/91-4/27/91

Group Leaders: Terry Amsler, Alan Levinson,
Stan Gentle, Ruth Blanco,
Carl Slatchin

910523-K8
Instructional
Program

RESOLVED: That the following instructional program be approved and given at the location shown. For administrative purposes, the following program is attached to the Mission Campus.

Class: Health Issues through the Life Cycle

Location: 33 Gough St.

Instructor: Dian Verdugo

No. of Sessions: 3

Hours per Session: Various

Fee per Session: 2 @ \$50.00 each, 1 @ \$75.00

Period of Time: 5/11/91

Group Leaders: Robin Roth, Barbara Joans, Maida Taylor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910523-L1
Amending employment contract for the purpose of a)
purchasing tax sheltered annuities, or b) contributing to
tax sheltered custodial accounts, for those employees
requesting such purchases or contributions

President and Members:

The Governing Board by Resolution No. 791120-B1 has made available to its employees the provisions of Section 403(b) of the United States Internal Revenue Code and Section 17501 of the California Revenue and Taxation Code.

Employees of the San Francisco Community College District may enter into an amendment of their employment contracts for the purpose of effecting a reduction in the salaries paid to such employees, and that for each employee who voluntarily elects to accept such reduction in his or her salary, the San Francisco Community College District shall, as directed by such employee, a) purchase, with an amount equal to the reduction in salary, a nontransferable annuity contract issued by an insurance company selected by the employee, in which the employee's rights are nonforfeitable except for failure to pay future premiums, and in which all rights under said annuity contracts shall be exercisable by the employee concerned, or (b) contribute an amount equal to such reduction in salary to a custodial account of a custodian selected by the employee, in which all rights under said custodial account shall be exercisable by the employee concerned.

The Governing Board by Resolution No 791120-B1 authorized the Chancellor, Vice Chancellor - Business, Chief Accountant, or Head Accountant to purchase such annuity contracts or contribute to such custodial accounts, subject to ratification by the Governing Board.

The following ratifying resolution is recommended for adoption:

RESOLVED: That the Governing Board of the San Francisco Community College District amend the salary of the following individual employee by the amount indicated; this amount will be used to purchase or contribute to a tax sheltered annuity or tax sheltered custodial account as selected by the employee, complying with the provisions of Section 403(b) of the United States Internal Revenue Code, and Section 17501 of the California Revenue and Taxation Code; and

FURTHER BE IT RESOLVED: That the Governing Board purchase tax sheltered annuity contract or contribute to a custodial account as selected by the employee complying with the provisions set forth above, for the following employee; said purchase or contribution to be with the insurance company or the custodian as selected by the employee and in the amount directed by the employee to become effective as soon as administratively possible.

	<u>EMPLOYEE NUMBER</u>	<u>AMOUNT BI-WEEKLY</u>
<u>Tax Sheltered Annuity</u>		
Equitable Life Insurance	565263066	\$1,123.00
Great American Life	555607241	100.00
Jackson National Life	575549463	175.00
"	522483971	60.00
"	559764256	25.00
Life Insurance Co. of Southwest	424569090	250.00
Metropolitan Life Insurance	545111651	60.00
Mass General Life Insurance	544606759	150.00
Paul Revere Variable Life	143460207	200.00
"	539343772	200.00
"	550589238	300.00
"	542846563	200.00
"	561965598	300.00
"	270622714	100.00
Variable Annuity Life	550301803	150.00
"	420460092	190.00
"	552969897	125.00
"	568346331	300.00
"	545582593	200.00
Western National Life	559469394	200.00

Tax Sheltered Custodial Account

Fidelity Mgt. Trust	504365555	\$625.00
Vanguard Fiduciary Trust	573648510	25.00

FURTHER BE IT RESOLVED: That the Governing Board amend the salary of the following individual employees by the amount indicated as a result of their termination of amendment of employment contract:

	<u>EMPLOYEE NUMBER</u>	<u>AMOUNT BI-WEEKLY</u>
<u>Tax Sheltered Annuity</u>		
Prudential Bache	531246141	\$100.00
Variable Annuity Life	334324307	464.00
<u>Tax Sheltered Custodial Account</u>		
American Capital Trust	545206122	\$250.00

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910523-L2
Academic Employees
Reemployment under Early Retirement Incentive
Plan, Article 17L, SFCCD/AFT 2121 Agreement

President and Members:

Under the provisions of the California Education Code Section 23919, any State Teacher Retirement System retirant may be employed by a school district. The collective bargaining agreement (District/ AFT212) provides an opportunity for retiring academic employees to be considered for a post-retirement guaranteed academic service agreement with the district. The decision to enter into a contractual arrangement is by mutual written agreement of the parties at the time of retirement. The rate of pay for such reemployment shall not be less than the minimum, nor exceed that paid by the employer to other employees performing comparable duties. Further, the maximum compensation which may be earned is the State Teacher Retirement System's 1991-92 adjusted annual earnings limit of \$15,000. Governing Board approval is required.

RESOLVED: That, from July 1, 1991 to June 30, 1992, the following retirants be re-employed under the terms and conditions of their post-retirement service agreements and to render assigned academic employee services at a total compensation amount not to exceed \$15,000 (State Teacher Retirement System -E.C. 23919).

1. Gillette, Gertrude E.
2. Johnson, Lene
3. Markinson, Lilian

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 910523-N1 to 910523-N6
Academic Employees
Community Services Classes
City College of San Francisco

President and Members:

Resolutions No. 910523-N1 to 910523-N6 cover appointments of academic employees to community service classes (non-credit) and/or other related transactions pursuant to the provisions of California Education Code Section 78300. All appointments are classified as temporary hourly unless otherwise stated in the resolution. Governing Board approval is required.

Resolutions No. 910523-N1 to 910523-N6 are recommended for adoption.

Recommended for adoption:

Evan S. Dobelle
Chancellor

N1 to N6
Page 1 of 4 Pages
05/23/91

COMMUNITY COLLEGE CAMPUSES910523-N1TemporaryAppointments

RESOLVED: That effective June 3, 1991 thru July 13, 1991 (unless otherwise indicated) the following academic employees be appointed to Community Service Classes at Ft. Mason Art Campus. Salary shall in accordance with the current salary schedule at either the appropriate instructional (I) rate or the appropriate Non-instructional (NI) rate.

<u>NAME</u>	<u>SUBJECT/ACTIVITY</u>	<u>LOCATION</u>	<u>HOURS</u>
+Cerone, Jack Coventry, Diane	Asst. Site Manager Ceramics	FRT/A/0-6004/6821 FRT/A/0/1-6821	8 Hrs./Wk. (NI) 13 Hrs./Wk. (I)
Fielder, Antonia	Dev. Cont. Ed.	FRT/A/0/1-6821	15 Hrs./Wk. (NI)
George, Kathleen Goldwach, Richard Gordon, Daniel Grauberger, Mary	Life Sculpture Printmaking Sculpture Ceramics	FRT/A/0/1-6821 FRT/A/0/1-6821 FRT/A/0/1-6821 FRT/A/0-1/6821	8 Hrs./Wk. (I) 42 Tot. Hrs. (I) 12.5 Hrs./Wk. (I) 6 Hrs./Wk. (I)
Halpern, Irene	Drawing/Painting	FRT/A/0/1-6821	9 Hrs./Wk. (I)
Lohr, Janet	Pottery of the Americas, Ceramics	FRT/A/0/1-6821	13 Hrs./Wk. (I)
Phil, Aprille	Drawing/Painting	FRT/A/0/1-6821	6 Hrs./Wk. (I)

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CAMPUSES

910523-N1

Temporary

Hourly Appointments (Cont'd.)

<u>NAME</u>	<u>SUBJECT/ACTIVITY</u>	<u>LOCATION</u>	<u>HOURS</u>
+Rappe, Eleanor	Art	FRT/A/0/1-6821	4 Hrs./wk. (I)
Russell, Kay	Watercolor	FRT/A/0/1-6821	3 Hrs./wk. (I)
Sugimoto, Takeshi	Life Sculpture	FRT/A/0/1-6821	12.5 Hrs./wk. (I)
Toney, Anita	Printmaking	FRT/A/0/1-6821	12 Hrs./wk. (I)
Viramontes, Xavier	Printmaking	FRT/A/0/1-6821	12 Hrs./wk. (I)
Zjawinski, Mark	Printmaking	FRT/A/0/1-6821	12 Hrs./wk. (I)

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CAMPUSES

910523-N2
Instructional
Programs

RESOLVED: That the following instructional programs be approved and given at the locations shown. For administrative purposes the following programs be attached to the Ft. Mason Art Campus.

Class: Pharmaceutical Drugs: Grouping & Functions
Location: 940 Filbert St.
Instructor: Daniel Peck
No. of Sessions: 1
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 4/18/91
Group Leader: Joe Chen

910523-N3

Class: Thai Entertaining
Location: Marina Middle School
Instructor: Daniel Peck
No. of Sessions: 1
Hours per Session: 3
Fee per Session: \$62.50
Period of Time: 5/15/91
Group Leader: GraceAnn Walden

910523-N4

Class: All About Thai Curries
Location: Marina Middle School
Instructor: Daniel Peck
No. of Sessions: 1
Hours per Session: 3
Fee per Session: \$62.50
Period of Time: 4/10/91
Group Leader: GraceAnn Walden

910523-N5

Class: Papermaking Workshop
Location: Ft. Mason Art Campus
Instructor: Daniel Peck
No. of Sessions: 2
Hours per Session: 5.5
Fee per Session: \$137.50
Period of Time: 4/27/91-4/28/91
Group Leader: Andrea Tucker-Hode

910523-N6

Class: First Aid and CPR Training
Location: 940 Filbert Street
Instructor: Daniel Peck
No. of Sessions: 1
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 4/20/91
Group Leader: Janet Sun

Honorable Board of Trustees of the
San Francisco Community College District

SUBJECT: Resolution No. 910523 - P1
Amending San Francisco Community College District
Policy Manual Section 3.04 - Policy and Procedures Governing
the Employment of Administrators

President and Members:

The current policy is based on divisional distinctions which are outdated. The assessment of prospective administrators should ensure the identification of individuals who can lead, organize, plan and supervise under the reorganized structure. To this end a process to identify these or other appropriate administrative abilities is imperative. Accordingly, it is recommended that the Board revise its policy and direct the Chancellor to develop appropriate procedures in accordance with the foregoing.

San Francisco Community College District Policy Manual Section 1.05 reads in part as follows: "Adoption of Policies, Bylaws and Regulation. Any affirmative vote of four members at any meeting, providing notice of said intended action has been given at a previous meeting." Notice was given by resolution no. 910425-PN1 and the following is recommended for adoption.

RESOLVED: That SFCCD Policy Manual Section 3.04 shall be amended to read as follows: (NOTE: Additions or substitutions are indicated by underlining and deletions are indicated by ~~strike over~~.)

PM 3.04 POLICY AND PROCEDURES GOVERNING THE EMPLOYMENT OF
ADMINISTRATORS

The screening and recommendation of applicants for administrative positions in the San Francisco Community College District is the responsibility of the Chancellor who shall develop procedures to ensure the identification of individuals who are competent to perform appropriate administrative responsibilities, such as supervision, organizational planning, budget development and administration, and who understand the needs of faculty and the learning process. ~~a tripartite committee with equal representation of students, faculty members and administrators, except as provided herein.~~

A. Selection of Committee Members

1. ~~Division Administrators:~~ Administrators on the committee will be selected by the President of the Community College Centers Division of the President of the College Division in conference with the District and divisional administrators:

~~Faculty members in the College Division will be selected by the Executive Council of the Academic Senate. The Community College Centers Division Academic Senate will select representatives for appointments in that division.~~

~~Students will be selected by the appropriate Student Council for either division. At City College, committee members will be selected by the Associated Students Council. In the case of the Community College Centers Division, the Academic Senate will determine student representatives.~~

- ~~2. District Office Administrators: In the case of the District Office Division, one administrator each will be selected by the Chancellor Superintendent, the President of the College Division and the President of the Centers Division. The faculty representatives will be selected one each by the two Senates and the third will be chosen by mutual agreement between the Senates. Three additional representatives of the District Office classified staff, two to be selected by the office staff and one by the Chancellor Superintendent.~~
- ~~3. Upon the announcement of the administrative vacancy, each group will have thirty calendar days to select its members to the committee. Should any of the groups fail to select committee members, the other segments are authorized to proceed.~~

~~B. Screening and Interviewing of Candidates~~

~~The First step in the process will be the compilation of a list of acceptable candidates. This list will be developed by the committee from the roster of candidates.~~

~~The qualification of acceptable candidates will then be assessed and the committee will determine which applicants are to be interviewed.~~

~~Selected candidates will then be interviewed by the committee. The committee will select the three best candidates for each position these names will be submitted to the President of the appropriate Division in an unranked listing.~~

~~The President then shall interview each of the candidates and provide a ranked listing to the Chancellor Superintendent. In the case of the District Office Division, the committee's recommendation will be submitted to the Chancellor Superintendent.~~

~~The Chancellor Superintendent has the responsibility for making the final recommendations of administrative candidates to the Governing Board of Trustees. He/she may recommend any one of the three candidates to the Governing Board for appointment, or he/she may~~

~~reject all three candidates and (1) request the committee to provide new names, or (2) direct that a new selection process be started.~~

~~C Notwithstanding any and all other provisions of this Policy Manual, the Chancellor Superintendent may recommend to the Governing Board, at his/her discretion without following the above described process, individuals to fill the following positions: Vice Chancellor Educational Services, Vice Chancellor Planning, Research and Institutional Development, Executive Assistant to the Chancellor Superintendent, Affirmative Action Officer, Public Relations Officer, and Director Employee Relations ("exempt positions").~~

~~An exempt administrator may be appointed to another exempt position. An exempt administrator may be reassigned to a non-administrative position. Such reassignment shall not be subject to the provisions of PM 3.31 (Reassignment of Administrators) but shall be subject to notification by March 15 preceding that school year in which the reassignment is to occur. Such reassignment shall not be to an instructional/student services area in the College Division or the Centers Division unless the individual to be reassigned has satisfactorily undergone the established hiring procedures of the area which it is proposed that the individual be reassigned. An person holding an exempt position may be appointed to a non exempt administrative position; provided that the procedures set forth in Parts A and B of this policy (PM 3.04) have been satisfied.~~

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

SUBJECT: Resolution No. 910523 - P2
Amending San Francisco Community College District
Policy Manual Section 2.02 - Administrative and
Organizational Divisions of the San Francisco
Community College District -- Accreditational and
Academic Members of the San Francisco Community
College, and Repealing Policy Manual Section 2.03 -
Administrative Ladder and Titles and Policy Manual
2.04 - Definition of Levels of Administrative
Responsibility

President and Members:

Existing policies reflect divisional distinctions and an administrative structure which is to be revised in accordance with the guidance provided by the Strategic Planning Associates (January 1990 Report) and the recommendations of the Reorganization Implementation Steering Committee (RISC). RISC has now completed its work in the area of organizational and administrative restructuring. The attached Organizational Structure was considered and approved by the Board at its May 8, 1991 special meeting and should be implemented as soon as practicable.

San Francisco Community College District Policy Manual Section 1.05 reads in part as follows: "Adoption of Policies. Any policy . . . may be adopted by the Board, be amended or repealed by an affirmative vote of four members at any meeting, providing notice of said intended action has been given at a previous meeting." Notice was given by resolution no. 910508-PN1 and the following is recommended for adoption.

RESOLVED: That SFCCD Policy Manual Section 2.02 shall be amended to read as follows: (NOTE: Additions or substitutions are indicated by underlining and deletions are indicated by ~~strike-over~~.)

PM 2.02 ADMINISTRATIVE AND ORGANIZATIONAL DIVISIONS STRUCTURE OF
THE SAN FRANCISCO COMMUNITY COLLEGE DISTRICT --
~~ACCREDITATIONAL AND ACADEMIC MEMBERS OF THE SAN FRANCISCO~~
~~COMMUNITY COLLEGE~~

ADMINISTRATIVE AND ORGANIZATIONAL DIVISIONS

~~For administrative and organizational purposes, the~~
~~District shall be divided into three divisions: The District~~
~~Office Division, the College Division and the Community College~~

~~Centers-Division--The-College-Division-and-the-Community-College
Centers-Division-shall-each-be-headed-by-an-administrator-with-the
title-of-President.~~

~~District-Office--The-District-Office-Division-shall-be
organized--to--administer--fiscal--control,--physical
facilities-and-properties,--certificated-and-classified
personnel,--District-wide-services,--and-serve-as-liaison
between-Divisions-and-the-Governing-Board.~~

~~College-Division---All-college-level-classes--(graded
classes-offered-at-the-thirteenth-and-fourteenth-year
levels)--and-any-other-classes-designated-by-the-Governing
Board-shall-be-administered-by-the-College-Division.
Certain-rules-and-regulations-governing-the-College
Division-are-described-in-the-City-College-of-San
Francisco-General-Catalogue.~~

~~Community-College-Centers-Division-----The--Community
College-Centers-Division-shall-include-all-day-and
evening-adult-and-occupational-schools,--all-classes-for
adults,--all-programs-in-occupational-and-basic-education,
and-all-programs-in-English-as-a-Second-Language-except
those-assigned-to-the-College-Division.~~

The organizational structure of the District and
administrative relationships within the District are as specified
in the following Organizational Chart.

ACCREDITATIONAL-AND-ACADEMIC-MEMBERS

~~For--accreditation--and--academic--purposes,--the--San
Francisco-Community-College-shall-be-established-with-its--two
operational--academic--members--being--the--City-College--of--San
Francisco-and-the-Community-College-Centers.~~

~~The-San-Francisco-Community-College-shall-be-under-the
leadership---of---the---Chancellor,---San---Francisco---Community
College/Superintendent,--San-Francisco-Community-College-District.~~

FURTHER BE IT RESOLVED: That SFCCD Policy Manual
Sections 2.03 and 2.04 are
repealed.

PM 2.03--ADMINISTRATIVE LADDER AND TITLES

Classi	-----College-----	Community College
fication	-----Division-----	Centers Division-----District Division

~~A Assistant Dean Assistant Director Assistant Director~~
~~Coordinator Coordinator~~

~~B Associate Dean Associate Director Associate Director~~
~~Registrar~~

~~C Dean Director Director~~

~~D Administrative Administrative Assistant Chancellor~~
~~Dean Director~~

~~E President President~~

Chancellor/
Superintendent

PM 2.04 -- DEFINITION OF LEVELS OF ADMINISTRATIVE RESPONSIBILITY

**Classification A--Assistant Dean
Assistant Director
Coordinator**

Under general direction, assists other administrators at a higher level and/or has charge of and is responsible for the administration and operation of a special area of instruction, student services or management, and performs related duties as required.

**Classification B--Associate Dean
Registrar
Associate Director**

Under general administrative direction, is responsible for the administration and/or operation of one portion of a division or district program or service affecting several departments or administrative units; supervises professional and paraprofessional staff; may have some District responsibility, and assists in policy formulation, planning, and performs related duties as required.

~~Classification C---Dean
Director~~

~~Subject to administrative approval, has charge of and is responsible for the administration and operation of a major portion of a division or District operation. Primary responsibility for all or most of the planning, curriculum development, staffing, evaluation of instruction and policy recommendations, and performs related duties as required.~~

~~Classification D---Administrative Dean
Administrative Director
Assistant Chancellor~~

~~Subject to administrative approval, has charge of and is responsible for administration and coordination of a major function of the District or Division such as instruction, student services or supportive services. Primary responsibility for master planning and management of function assigned and performs related duties as required.~~

~~PM 2.04---DEFINITION OF LEVELS OF ADMINISTRATIVE RESPONSIBILITY---
Continued~~

~~Classification E---President~~

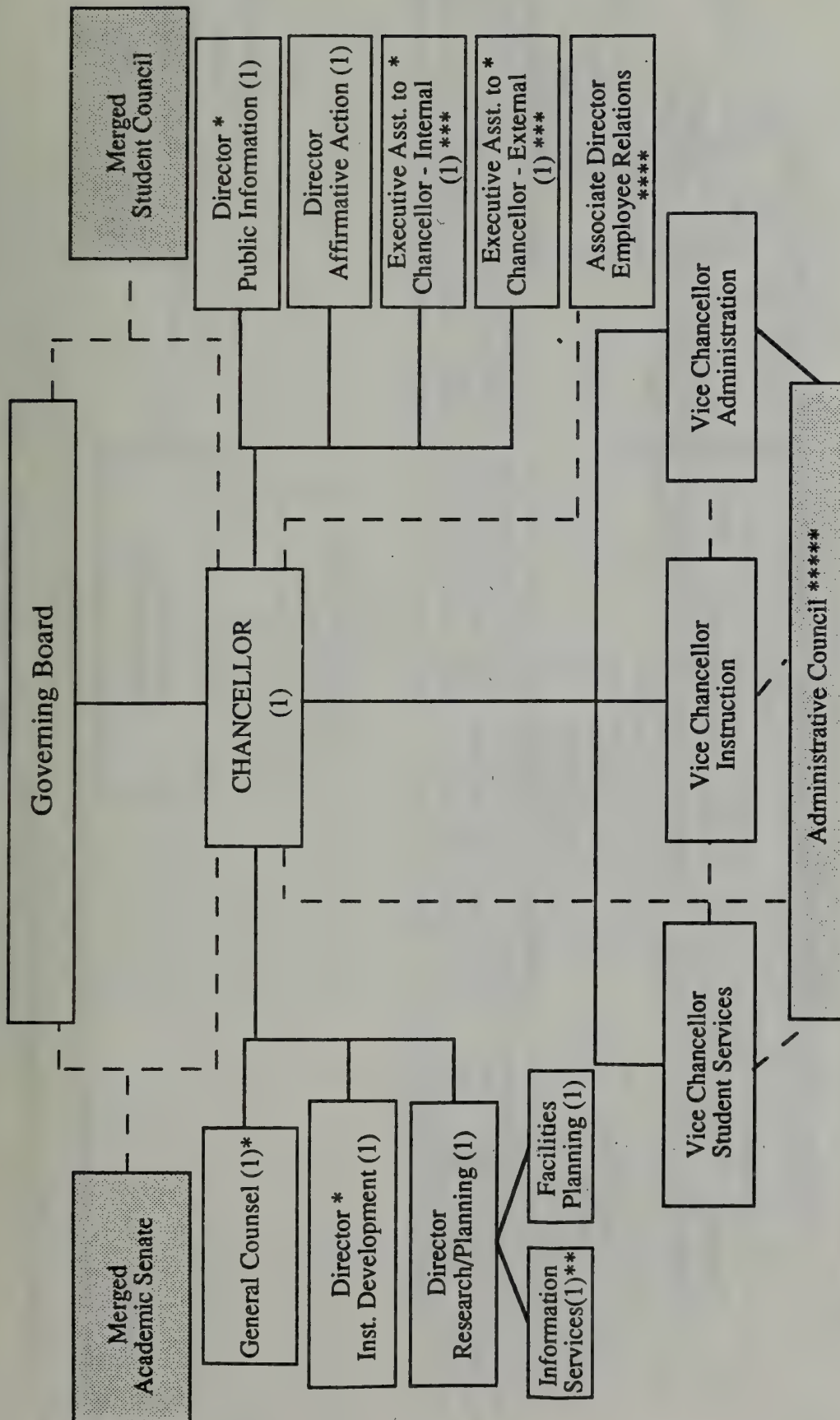
~~Subject to executive approval, has charge of, and is responsible for the administration of a Division of the District; City College, Community College Centers or District-wide services, and performs related duties as required.~~

~~Chancellor/Superintendent~~

Recommended for adoption:

Evan S. Dobelle, Chancellor

Recommended Organizational Structure



* Proposed exempt positions

** The decision on the exact number of administrative positions needed in Information Services is pending review of the recommendations of the study on Information Service needs. There are currently 3 administrative positions allocated, one of which is vacant.

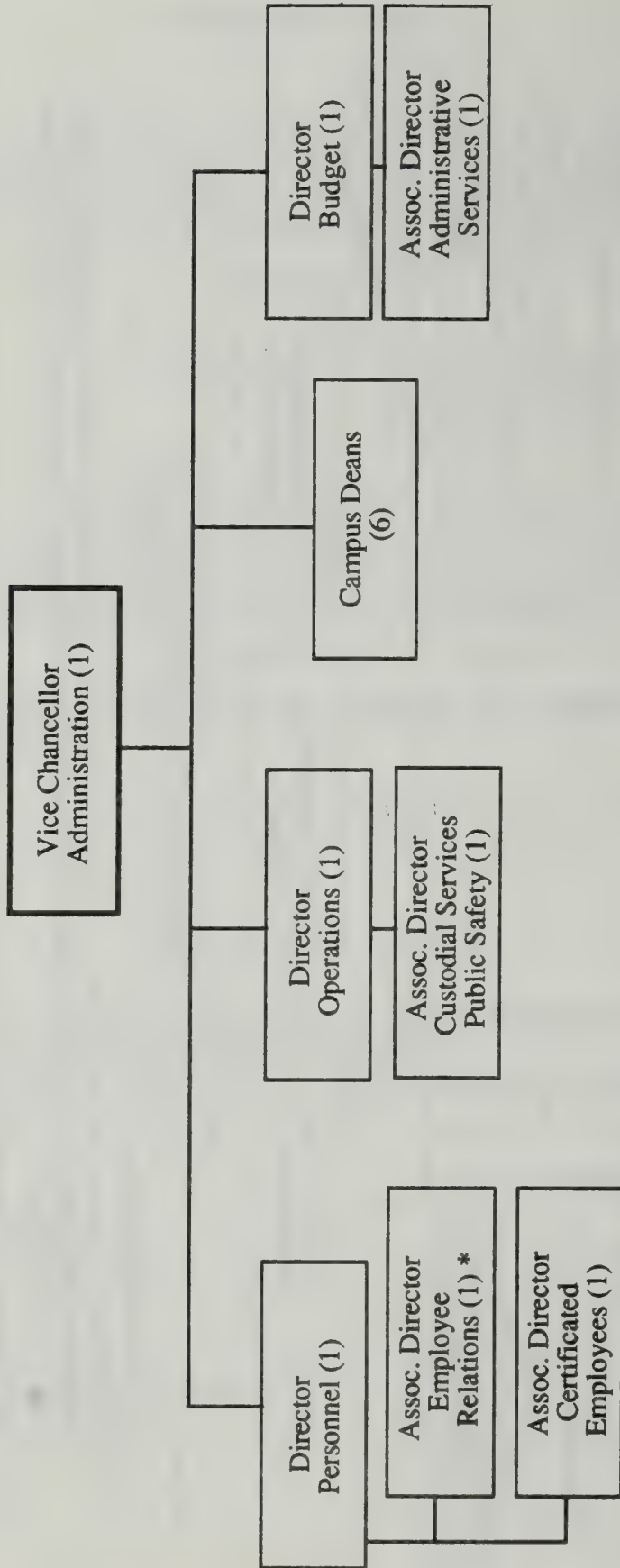
*** Titles in these positions are at the discretion of the Chancellor

**** This position reports to the Chancellor for purpose of negotiations and to the Vice Chancellor of Administration for all other duties

***** The Administrative Council consists of the three Vice-Chancellors and the Campus Deans

Number of Certificated Administrative Positions in the Chancellor's Office = 10

**Recommended Organizational Structure
Office of Administration**

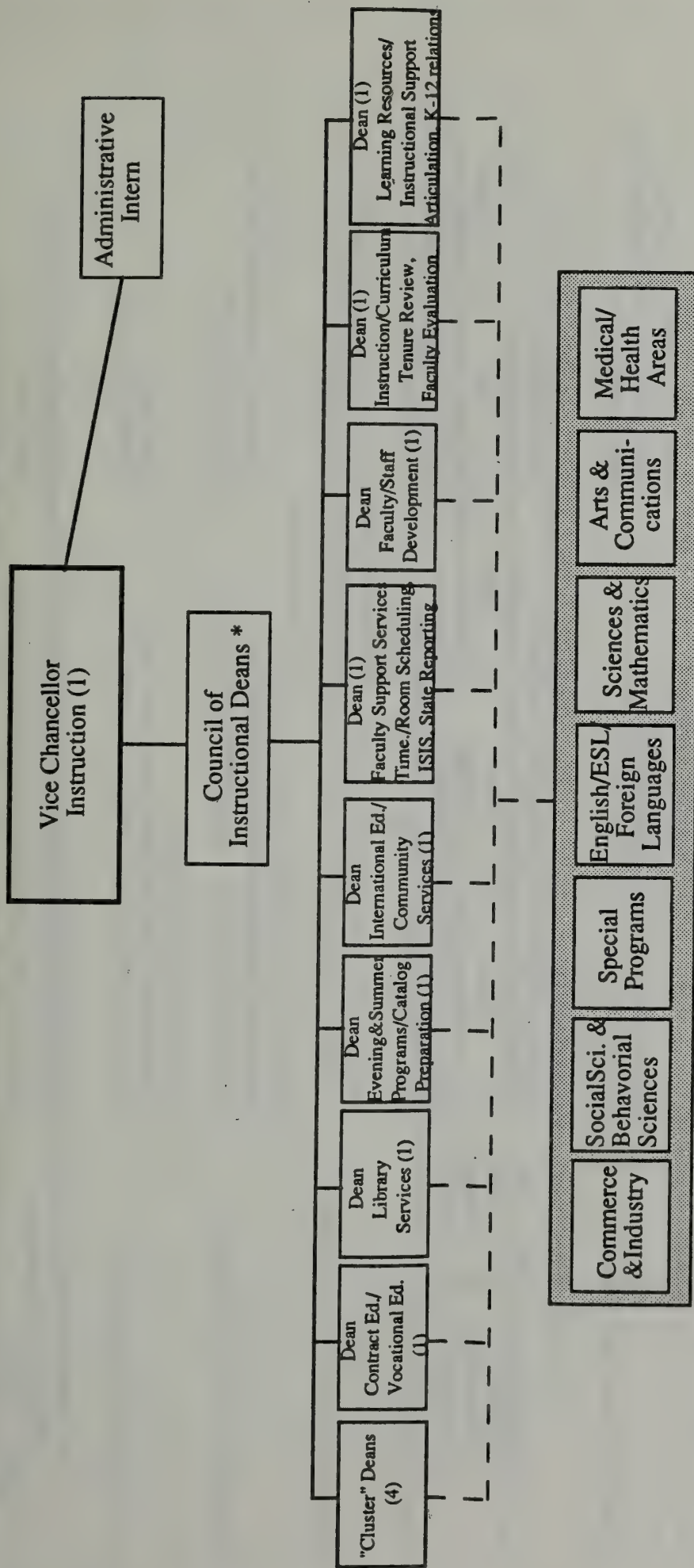


* This position also reports directly to the Chancellor for purpose of negotiation

** This assumes CCSF takes responsibility for these functions

Number of Administrative Positions in the Office of Administration = 14

Recommended Organizational Structure Office of Instruction

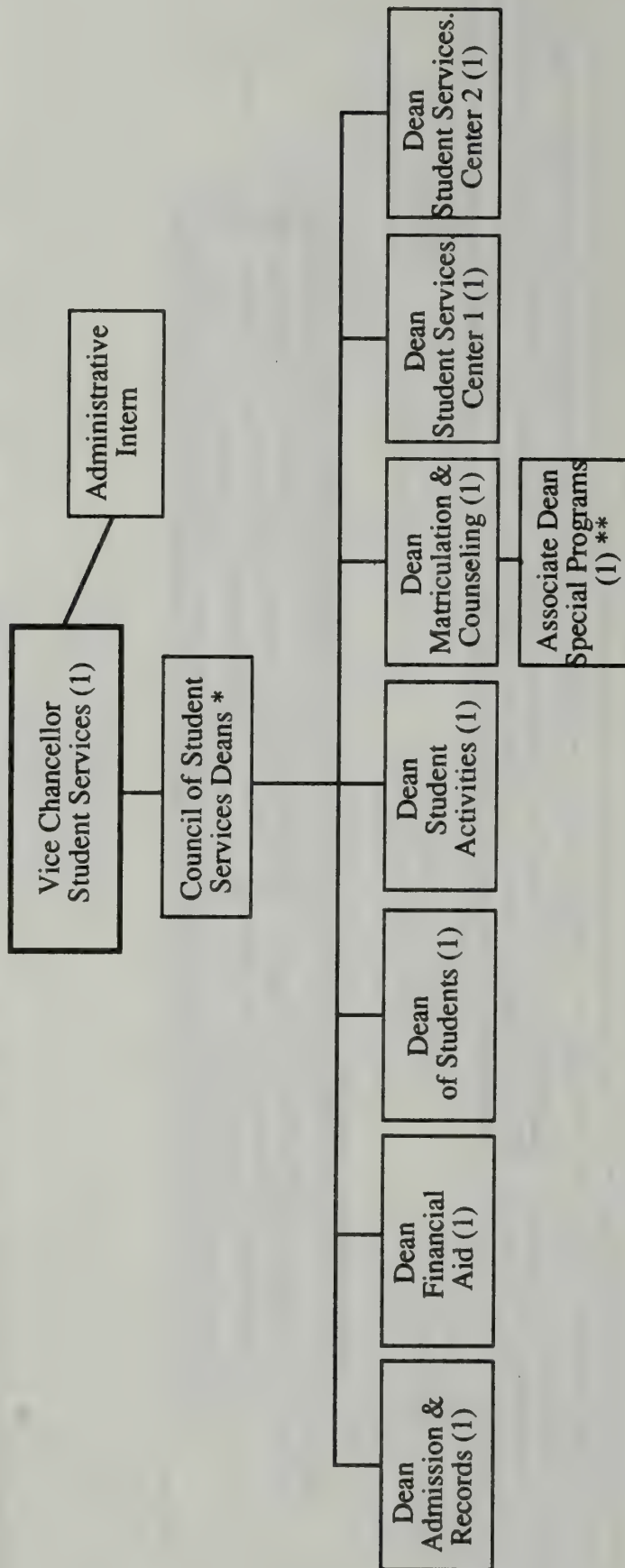


* The Council of Instructional Deans should include a representative from the Office of Administration and the Office of Student Services

NOTE: The precise allocations of responsibilities for each of the eight "Function" Dean positions are subject to revision

Number of Certificated Administrative Positions in the Office of Instruction = 13

Recommended Organizational Structure Office of Student Services



* The Council of Student Services Deans should include a representative from the Office of Instruction and the Office of Administration

** This position has several Faculty Coordinators or Department Chairs reporting to the Dean for specific functions (EOPS, DSPS, Testing, Re-entry, Homeless, Foreign Students, Women's & Men's Resource Center/Child Care)

Number of Administrative Positions in the Office of Student Services = 9

<u>Council Name</u>	<u>Purpose</u>	<u>Responsible Office/ Responsible Person(s)</u>
1. Curriculum Committee	Perform the same functions as the existing Curriculum Committees, with increased articulation across clusters of departments	Instruction Vice Chancellor of Instruction
2. Budget Planning Committee	Provide for a participatory and timely budget planning process which shares information with all segments of the institution	Chancellor's Office Chancellor
3. Information Services Committee	Establish and review all policies related to computer services and maintain long-range planning for the institution's information systems and services	Chancellor's Office Director of Information Services
4. Facilities and Maintenance Committee	Develop, implement, and monitor an institution-wide Facilities and Maintenance Master Plan	Chancellor's Office Director of Facilities Planning
5. Student Support Committee	Monitor and evaluate counseling and other support services provided to students, with special attention given to matriculation and orientation	Student Services Vice Chancellor of Student Services
6. Personnel Committee	Design, implement, and monitor a process for faculty and staff recruitment and orientation, with special attention given to the pursuit of affirmative action goals	Administration Director of Personnel
7. Communications Committee	Design and monitor a system for internal communications and for public information	Chancellor's Office Exec. Asst. for Internal Matters and Director of Public Information
8. Staff Development Committee	Provide for a participatory process by which staff development activities are determined and coordinated	Administration Assoc. Director of Human Resource Development
9. Collaborative Educational Committee	Coordinate relationships with other educational institutions (K-12, CSU, UC)	Instruction Vice Chancellor of Instruction

<u>Council Name</u>	<u>Purpose</u>	<u>Responsible Office/ Responsible Person(s)</u>
10. Community Advisory Committee (one for each Campus)	Evaluate needs of the various communities in each campus location and develop plans to meet identified needs	Administration Campus Deans
11. Chancellor's Executive Council	Coordinate internal and external activities across the institution, i.e. long range planning	Chancellor's Office Chancellor
12. Administrative Council	Ensure communication and consistency among the activities of the Offices of Instruction, Student Services, Administration, and Planning, and coordinate problem-solving related to the operation of campus sites	Chancellor's Office Vice Chancellor of Administration
13. Council of Instructional Deans	Ensure communication and coordination of effort within the Office of Instruction	Instruction Vice Chancellor of Instruction
14. Council of Student Services Deans	Ensure communication and coordination of effort within the Office of Student Services	Student Services Vice Chancellor of Student Services

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910523-P3
Amending San Francisco Community College District
Policy Manual Section 1.05 - Meetings

President and Members:

Revisions to PM 1.05 - Meetings were presented and discussed by the Board at its April meeting. However, the Resolution (No. 910425-P1) which presented the revisions included an erroneous NOTICE provision which could have caused the public to assume that action was not intended. To rectify any confusion to the public, the matter is again presented with all revisions, including those made by the Board.

The proposed revisions to PM 1.05 are primarily technical updates. These revisions include language to modify the recitations of permitted closed sessions and to amend the agenda to conform to the Brown Act and to eliminate references to the "Chancellor/Superintendent." References to "Governing Board" are revised to "Board of Trustees" which is a designation permitted under the Education Code. The option for holding meetings throughout the District is provided, consistent with state law.

References to Board adoption of regulations is deleted for consistency with the Policy Manual Preface: "They [administrative regulations] are designed and promulgated by the Chancellor/Superintendent, under the authority of Section 2.06 of the Policy Manual, as the practical, specific, operating procedures to effectively govern the District." In this same vein, the Chancellor's need to receive items for Board action well in advance of a Board meeting is a procedural matter rather than a policy determination. Accordingly, it is deleted from the policy statement and may be promulgated as an administrative regulation. Consistent with historic practice, changes to administrative regulations will continue to be distributed to the Board and throughout the College. They will be maintained in the same volume as Board policies.

The proposed revisions provide the Board President with flexibility in revising the order of business. Additionally, policies which are regulatory as to the Board, but which are not otherwise required by law may be temporarily suspended if such suspension is in the best interest of the District.

San Francisco Community College District Policy Manual Section 1.05 reads in part as follows: "Adoption of Policies, Bylaws and Regulation. Any affirmative vote of four members at any meeting, providing notice of said intended action has been given at a previous meeting." Notice was given at a previous meeting and the following is recommended for adoption.

RESOLVED: that SFCCD Policy Manual Section 1.05 shall be
amended to read as follows: (NOTE: Additions or
substitutions are indicated by underlining and deletions are indicated by
~~strike over~~.)

PM 1.05 MEETINGS

Order of business for Regular Meetings may be as follows:

- I Roll Call
- II Pledge of Allegiance
- III Approval of Minutes
- IV ~~Governing Board~~ Trustee Reports
- V Reports from ~~the Academic Senates - City College of San Francisco and Academic Senate - Community College Centers~~
- VI Adoption of Agenda
- VII Chancellor/~~Superintendent's~~ Resolutions
- VIII Requests to Speak
- IX Chancellor/~~Superintendent~~ and Staff Reports

The order of business may be revised at any meeting when, in the discretion of the President, such revision will benefit the public and/or order of the meeting. In the conduct of its business, the procedure of the Board will be governed by the policies set forth in this manual, or if not covered thereby then by the Newly Revised Robert's Rules of Order.

Preparation for Meetings. The agenda for ~~Governing Board~~ meetings shall be delivered to Board members at least seventy-two hours prior to the time of regular meetings and at least twenty-four hours prior to the time of special meetings. ~~Communications and requests for action by the Board are to be in the hands of the Chancellor/Superintendent eight days before a regular meeting.~~ Resolutions proposed by individual Board members must obtain the concurrence of at least two (2) other Board members. However, items requiring Board action which ~~reach the Chancellor/Superintendent's office~~ do not appear on the agenda may be acted upon under any of the following circumstances: 1. At least four (4) Board members determine that an emergency exists, 2. At least (5) Board members (or all members present if less than 5) determine that the need to act occurred after the required posting period, or 3. The matter was posted on an agenda prior to the current meeting. An "emergency situation" shall mean: (a) Work stoppage or other activity which severely impairs public health, safety, or both, as determined by a majority of the members of the legislative body. (b) Crippling disaster which severely impairs public health, safety, or both, as determined by a majority of the members of the legislative body. Agenda items appearing on the published agenda may be removed by a majority vote of the Board. The Agenda shall be posted at the entrance door ~~to the District Office at 33 Gough Street and in the lobby of Conlan Hall at City College of San Francisco, 50 Phelan Avenue,~~ at least seventy-two hours prior to the time of the regular meetings and at least twenty-four hours prior to the time of special meetings.

VOTING. The vote, by Ayes and Noes, shall be taken and recorded when demanded by any member, and it shall be taken and recorded on all actions authorizing elections, appointments, or the expenditure of money.

Adoption of Policies, Bylaws and Regulations. Any policy or regulation may be adopted by the Board, be amended or repealed by an affirmative vote of four members at any meeting, providing notice of said intended action has been given at a previous meeting. Any policy or bylaw which is regulatory as to the Board but is not otherwise required by law may be suspended temporarily by a vote of at least five (5) members if such suspension is in the best interest of the District.

Reports. Board members requesting reports must do so through the President of the Board with the concurrence of at least two (2) other Board members.

Recording Minutes of Meeting. As records of Board actions at meetings, the minutes shall contain only resolutions and ultimate actions of the Board, but if any Commissioner desires to have any additional matter included, he/she must submit a written statement with a request that it be included in the minutes. There shall also be a tape recording of the proceedings.

Records of all business transacted and of all policies and regulations or other controls enacted by the Board shall be set forth in full in the official Minute Book of the Board, which shall be the official public record of Board actions.

Regular Meetings of the Board. One or more meetings shall be held each month, at the regular meeting place of the ~~Governing~~ Board, 33 Gough Street, San Francisco. The ~~Governing~~ Board may also meet at City College of San Francisco or other District locations served by the District.

Special Meetings of the Board. Such meetings may be called by the presiding officer of the Board or by a majority of the members of the Board by delivering personally or by mail written notice to each Board member and to appropriate media.

Meetings Open to the Public. All official meetings of the Board, ~~regular or~~ special, including committees, shall be open to the public as provided by law.

Meetings Closed to the Public. All closed sessions shall be closed to the public. Closed sessions may be held only in accordance with law and for the following purposes:

To consider the appointment, employment, or dismissal of an employee.

To hear complaints or charges brought against an employee by another person.

To consider the expulsion, suspension or disciplinary action in connection with any student of the District.

To consider with its negotiations representative the matter of salaries, salary schedule, or fringe benefits of employees.

To confer with its negotiator prior to the purchase, sale, exchange, or lease of real property by or for the District to give instructions to its negotiator regarding the price and terms of payment for the purchase, sale, exchange, or lease.

To confer with, or receive advice from, its legal counsel regarding "pending litigation" as defined in Government Code, Section 54956.9 and any amendments.

Closed sessions can be held during a regular or special meeting.

Quorum. A quorum for the conduct of Board business shall consist of four members. No official action may be taken when a quorum is absent.

Granting the Privilege of the Floor. A person desiring to speak shall be recognized by the Chair only after complying with the following procedures:

For matters appearing on the agenda, an individual desiring to address the Board must complete a "Request to Address ~~Governing Board of Trustees~~" card, completing the information thereon including the subject to be addressed. If there is to be a written report presented, a copy(ies) shall be submitted in advance to the Chancellor/~~Superintendent~~.

Any person desiring to address the Board on non-agenda items must also complete the "Request to Address ~~Governing Board of Trustees~~" card and will be recognized at the end of the agenda.

Cards for these purposes are available in the Office of the Chancellor/~~Superintendent~~ and also at the Board meeting. Completed cards should be presented to the Board President prior to the beginning of the meeting. As a matter of courtesy, the Board encourages people to notify the Chancellor's/~~Superintendent's~~ Office in advance of the Board meeting of their intention to address the Board.

The President of the Board reserves the right of determining the order of the speakers and changing the order of the agenda if it will be of benefit to the public and/or the order of the meeting.

Undue interruptions or other interferences with the orderly conduct of ~~Governing Board~~ business cannot be allowed. Defamatory or abusive personal remarks are always out of order. The President may terminate the speaker's privilege of address if after being called to order, he or she persists in improper conduct or remarks, or if ~~he~~ the speaker fails to speak on the subject matter for which ~~he~~ has been granted the privilege of the floor was granted. The appropriate length of time for oral presentations shall be determined by the President of the Board.

No oral presentation shall include charges or complaints against any employee of the ~~Governing Board~~. All charges or complaints against an employee shall be in writing and signed by the person making the charge and shall be filed with the Chancellor/~~Superintendent~~ who shall, after investigation, transmit ~~the same~~ a report to the ~~Governing Board~~. There shall be no oral presentation or discussion of such matters in open public meetings of the ~~Governing Board~~. ~~The Governing Board, after discussion with the Chancellor/Superintendent, shall determine if an executive session is to be convened.~~

Prior to any action taken by the Board in regard to presentations from the floor, the subject shall be referred to the Chancellor/~~Superintendent~~ for his or her consideration and report.

Recommended for adoption:

Evan S. Dobelle
Chancellor

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Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910523-S1
Authorization to conduct two Summer Intersessions in the
Community College Campuses; Session I from June 3 through
June 22, 1991 and Session II from June 24 through July 13,
1991, classes to be held both day and evening

President and Members:

In accordance with the applicable provisions of the California
Education code, the Community College Campuses would like to request
authorization to conduct two summer Intersessions in the Community College
Campuses; Session I from June 3 through June 22, 1991 and Session II from
June 24 through July 13, 1991; classes to be held both day and evening.

The following resolution is recommended for adoption:

RESOLVED: That the Board of Trustees of the San Francisco Community
College District authorize two Summer Intersessions in
the Community College Campuses: Session I from June 3
through June 22, 1991 and Session II from June 24 through July 13,
1991; classes to be held both day and evening.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910523-W1
Authorization to enter into rental agreement for use of
"What a Racquet", by City College of San Francisco, Summer
1991, Fall 1991 and Spring 1992 (June 2, 1991 through May
31, 1992) \$3,420

President and Members:

The City College of San Francisco desires to continue to use the facilities of "What a Racquet" which is located at 2945 Junipero Serra Boulevard, Colma, for racquet ball classes. The Lessor has agreed to make the facility available to the College from June 2, 1991 through May 31, 1992. The total amount of rental shall be \$3,420.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Business are hereby authorized to enter into a rental agreement with "What a Racquet", 2945 Junipero Serra Boulevard, Colma; and

FURTHER BE IT RESOLVED: That the rental for the use of said facility shall be at the rate of \$1,100 (Summer '91), \$1,160 (Fall '91) and \$1,160 (Spring '92) to include all maintenance, utilities and custodial services. The term of the rental agreement shall be from June 2, 1991 through May 31, 1992.

FURTHER BE IT RESOLVED: That the Lessee not be responsible for damage by fire, earthquake, the elements or enemy attack, including any action taken by the military, naval or air forces of the United States except, however, that the Lessee shall be responsible for damage by its own negligence; and

FURTHER BE IT RESOLVED: That no obligation on the part of the San Francisco Community College District shall arise under this agreement unless performed under the authority of a "Term Purchase Agreement" issued by the District and approved by the Real Estate Department for and on behalf of the Community College District, and duly certified as to funds by the Section 6.302 of the Charter of said City and County.

Recommended for adoption:

Evan S. Dobelle
Chancellor

[The text in this section is extremely faint and illegible. It appears to be a multi-paragraph document, possibly a letter or a report, with several lines of text visible across the upper and middle portions of the page.]

Honorable Board of Trustees of the
San Francisco Community College District

INFORMATIONAL REPORT
NO ACTION NECESSARY

Subject: Chancellor's Report
Academic Employees
Acceptance of Resignations and/or
Resignations with the Intent to Retire

President and Members:

The following academic employees have submitted, and the Chancellor has accepted, their resignations pursuant to Governing Board Resolution No. 910228-S7.

Resignation from District Service

<u>Name</u>	<u>Location</u>	<u>Effective COB Date</u>
Jenkins, Alvin	Phelan Campus	5/31/91

Resignation from District Service with the Intent to Retire

<u>Name</u>	<u>Location</u>	<u>Effective COB Date</u>
Alberigi, Terence	Phelan Campus	6/30/91
Creighton, Virginia	Downtown Campus	8/6/91 *

(*Denotes change from originally submitted resignation date.)

Submitted by:

Evan S. Dobelle
Chancellor





6/91
LIA6

AGENDA

Special Meeting
Board of Trustees of the San Francisco Community College District
83 Gough Street, Auditorium
Wednesday, May 8, 1991

Open Session -- 5:30 p.m.
Closed Session -- 5:35 p.m.
Open Meeting -- 6:30 p.m.

- I. Open Session
- II. Roll Call
- III. Recess to Closed Session
- IV. Pledge of Allegiance
- V. Adoption of Agenda
- VI. Chancellor's Resolution

DOCUMENTS DEPT.

MAY 7 1991

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Policy Manual

PN - Notice of Intention to Amend Policy Manual Section 2.02 -
Administrative and Organizational Divisions of the San Francisco
Community College District -- Accreditation and Academic
Members of the San Francisco Community College, and to Repeal
Policy Manual Section 2.03 - Administrative Ladder and Titles and
Policy Manual 2.04 - Definition of Levels of Administrative
Responsibility

Administration Organizational Structure

THEORY

1. INTRODUCTION

The purpose of this study is to investigate the effects of the independent variable on the dependent variable. The study is designed to provide a comprehensive understanding of the relationship between the two variables.

2. LITERATURE REVIEW

2.1. Background

The background of the study is rooted in the existing literature on the topic. Previous research has shown that the independent variable has a significant impact on the dependent variable.

2.2. Objectives

- The first objective of the study is to determine the relationship between the independent variable and the dependent variable.
- The second objective is to identify the factors that influence the relationship between the two variables.
- The third objective is to provide a theoretical framework for the study.

The study is designed to provide a comprehensive understanding of the relationship between the independent variable and the dependent variable. The study is designed to provide a comprehensive understanding of the relationship between the two variables.

The study is designed to provide a comprehensive understanding of the relationship between the independent variable and the dependent variable.



27/91

A G E N D A

Regular Meeting
Board of Trustees of the San Francisco Community College District
33 Gough Street

Thursday, June 27, 1991

Open Session - 6:30 p.m.
Closed Session - 6:35 p.m.
Open Meeting - 7:30 p.m.

- I. Open Session
- II. Roll Call
- III. Recess to Closed Session
- IV. Pledge of Allegiance
- V. Approval of Minutes - May 23, 1991
- VI. Chancellor's Report
- VII. Reports From Academic Senate - CCSF and Campuses
- VIII. Governing Board Reports
- IX. Adoption of Agenda
- X. Chancellor's Resolutions

DOCUMENTS DEPT.

JUN 24 1991

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Finance (Pages 7-72)

- B1 - Adoption of Tentative Budgets for the San Francisco Community College District for the Fiscal Year 1991-92
- B2 - Closing the accounts for the fiscal year 1990-91 with the San Francisco Controller and providing for other actions relating thereto
- B3 - Establishing the appropriations limit for 1991-92 pursuant to Government Code Section 7910
- B4 - Authorization for renewal of contract with Keenan & Associates to obtain insurance claims administration for Fiscal Year 1991-92, District Office, \$13,000
- B5 - Authorization to provide for monthly deposits to the Self-Insurance Fund for the SFCCD Group Prepaid Prescription Drug Expense Insurance Program in such amounts as necessary to maintain a \$25,000 balance in the Fund
- B6 - Acceptance of proposal and authorization to negotiate a contract with AAA Environmental to obtain special services

and advice for the development of an Emergency Response Business Plan, not to exceed \$64,860

- B7 - Appropriating all funds receivable from the Board of Governors, California Community Colleges to provide for Emergency Response Business Plan Development, \$263,138
- B8 - Amending Resolution No. 900830-B11 authorizing contract with United States Department of Health and Human Services to provide up to 33 hours of contract instruction and up to 21 hours of laboratory facilities usage for their staff, August 31, 1990 through September 30, 1991, by increasing the instructional hours to a new total of up to 43 hours and by increasing the laboratory facilities usage to up to 31 hours, increasing the contract total from \$3,000 to \$4,000, August 31, 1990 through September 30, 1991, Downtown Campus, \$4,000
- B9 - Authorization to 1) contract with, and 2) appropriate funds from the San Francisco Hilton Hotel for a Supervision Seminar in Cultural Diversity/Japanese Language and Culture, which will provide up to 5 hours of curriculum development, up to 4 hours of orientation on cultural diversity, and up to 30 hours of instruction in Japanese language and culture, June 27, 1991 through September 30, 1992, City College of San Francisco, \$3,042
- B10 - Amending Resolution 900927-B1, authorizing contract with United States Navy to provide up to 30 hours of computer lab facilities usage, and up to \$1,800 for textbooks and materials for their personnel, by increasing the instructional hours to a new total of up to 90 hours by increasing the computer lab facilities usage to a new total of up to \$5,400, increasing the contract total from \$4,470 to \$14,220, September 28, 1990 through September 30, 1991, Downtown Campus, City College of San Francisco, \$14,220
- B11 - Authorization to transfer \$77,676.70 from Certificated Salaries to fund Equipment from B & G Campuses
- B12 - Authorization to 1) contract with, and 2) appropriate funds from the Bureau of Engineering, Department of Public Works, City and County of San Francisco, to provide up to 35 hours of contract instruction in supervision and management, communication, and computer studies, and up to 35 hours of facilities usage, July 1, 1991 through June 30, 1992, Downtown Campus, \$3,080
- B13 - Authorization to submit an application in partnership with SFUSD and AACE for funds to the U.S. Department of Education for Eighth Grade Limited English Proficient (LEP) Students Project, October 1, 1991 through September 30, 1992, \$400,000
- B14 - Authorization to subcontract with Vallombrosa Center, 250 Oak Drive, Menlo Park, California under a Foster Parent Independent Living Grant from the California Community Colleges Chancellor's Office to rent facilities for a Foster Parent Independent Living Training Workshop, Community College Centers, not to exceed \$4,000

- B15 - Authorization to transfer \$2,014.38 from Instructors Salaries to Retroactive Salaries, City College of San Francisco Campuses
- B16 - Authorization to 1) contract with, and 2) appropriate funds from the Pacific Gas & Electric Company to provide up to 70 hours of contract instruction, up to 24 hours of curriculum development, up to 30 hours of classroom facility usage, up to 40 hours of laboratory facility usage, and up to \$500 of other costs, to conduct a training program in Office Technology, July 1, 1991 through December 31, 1991, Downtown Campus, City College of San Francisco, \$8,932
- B17 - Authorization to (1) submit an application for funds and (2) appropriate funds in the amount of \$44,415 receivable as approved by the United States Department of Education for the second year continuation of a project entitled "Expanding the Pacific Rim Curriculum and Services" for the period of July 1, 1991 through June 30, 1992, City College of San Francisco
- B18 - Amending Resolution No. 910124-B26 authorizing contract with AC Transit District to provide up to 108 hours of upward mobility contract instruction, 146 hours of curriculum development, database design, and manual preparation, \$400 of mileage, \$1,400 of keyboarding, \$150 of facilities usage, and \$200 of supplies, for their employees at the Downtown Campus and at AC Transit training sites, January 25, 1991 through June 30, 1991, Downtown Campus, \$22,000, by increasing the instructional hours to a new total of 123, by setting the curriculum development, database design, and manual preparation hours at 131, by providing up to \$588 of mileage, tolls, parking fees, and fares, by setting the keyboarding costs at up to \$1,400, by providing for up to \$200 of materials and supplies, and by extending the end date to September 30, 1991, Downtown Campus, City College of San Francisco, for a contract total not to exceed \$22,000
- B19 - Authorization to enter into a joint use agreement with the Trustees of the California State Universities and Colleges for the joint use of Downtown Campus by San Francisco State University for period July 1, 1990 to June 30, 1993
- B20 - Authorization to 1) contract with and 2) appropriate funds from the Department of Social Services of the City and County of San Francisco to conduct a Greater Avenues for Independence (GAIN) project to provide educational and assessment services for GAIN clients for the period July 1, 1991 through June 30, 1992, \$130,051
- B21 - Reappropriating \$220,331.60 in Capital Outlay Projects Fund to provide additional funding for the projects: John Adams - New Elevator and CCSF - Library/Learning Resource Center
- B22 - Authorizing contract with Leland L. Williams & Company for the audit of the SFCCD, Fiscal Year 1990-91 and 1991-92, \$28,800 and \$29,800

- B23 - Authorization to 1) contract with, and 2) appropriate funds from the Federal Reserve Bank to provide up to 6 hours of orientation, up to 6 hours of placement examination, up to 20 hours of counseling, and up to 2 hours of curriculum development, June 27, 1991 through September 30, 1992, City College of San Francisco, for a total of up to \$3,230
- B24 - Authorization to 1) contract with, and 2) appropriate funds from the Judicial Council of California and Administrative Office of the Courts, 303 Second Street, San Francisco, a) to provide up to 72 hours of contract instruction in management subjects at Mid-Level Management Conference sessions in San Diego, Burlingame, and Redding, on July 11-12, July 25-26, and August 1-2, 1991, and b) to provide up to 16 hours of curriculum development activity, July 1, 1991 through September 30, 1991, Downtown Campus, City College of San Francisco, for a total not to exceed \$6,864
- B25 - Authorization contract to obtain artistic expression and cultural awareness services for the Center Based Child Development Program, State Department of Education, Child Development Division at a rate of \$400 per month, not to exceed \$4,000 for the period August 1, 1991 - June 30, 1992, Centers Division San Francisco Community College District
- B26 - Authorizing contract with Opinion Dynamics for a Marketing Survey, \$50,000
- B27 - Amending Resolution No. 901025-B13, authorizing contract with Margaret Skurka Associates for services related to the Medical Record Technology program at a cost not to exceed \$5,000 for the period from November 10, 1990 through June 30, 1991 by extending the ending date to July 5, 1991
- B28 - Appropriating \$493,772 for the College Work Study Program of the City College Student Financial Aid Program for the Fiscal Year 1991-92
- B29 - Appropriating \$14,523 for the College Work Study Program of the Community College Centers Financial Aid Program, Fiscal Year 1991-92
- B30 - Appropriating all funds receivable for the Pell Grant Program of the City College Financial Aid Program for the Fiscal Year 1991-92
- B31 - Appropriating all funds receivable for the Pell Grant Program of the Community College Centers Financial Aid Program for the Fiscal Year 1991-92
- B32 - Appropriating \$145,000 for the Perkins Loan Program of the City College Student Financial Aid Program for 1991-92
- B33 - Appropriating \$47,273 for the Supplemental Education Opportunity Grant Program of the Community College Centers Financial Assistance Program for 1991-92

- B34 - Appropriating \$614,977 for the Supplemental Educational Opportunity Grant Program of the City College Student Financial Aid Program 1991-92
- B35 - Authorization to 1) contract with, and 2) appropriate funds from the Bechtel Power Corporation to provide up to 64 hours of contract instruction on Bechtel facilities for its personnel, July 1, 1991 through December 31, 1991, Downtown Campus, City College of San Francisco, \$5,000

Equipment, Supplies & Services (Pages 73-85)

- C1 - Procurement of equipment, supplies, services, etc., less than \$3,000
- C2 - Procurement of equipment, supplies, services, etc., \$3,000 or more
- C4 - Encumbrances for work by City Departments
- C16 - Authorizing adjustment of equipment inventory to reflect transfer for instructional use

Personnel (Pages 86-155)

- E - Academic Employees - Temporary Appointments)
District Computer Services Department, 910627-E3)
)
- Academic Employees - Temporary Appointments)
District Staff Development Office, AB 1725 Program)
Improvement Funded (Phase I), 910627-E4)
)
- Academic Employees - Temporary Appointments) Pages 86-91
District Staff Development Office, AB 1725 Program)
Improvement Funded (Phase II), 910627-E5)
)
- Academic Employee - Temporary Appointment)
District Affirmative Action Office, Faculty)
Internship Program, AB 1725 Staff Diversity Fund)
910627-E6)
)
- Academic Employee - Temporary Appointment)
District Staff Development Office)
AB 1725 Program Improvement Funded (Phase I))
910627-E7)
)
- Academic Employees - Temporary Appointments)
District Affirmative Action Office, 910627-E8)
)
F - Academic Administrators Interim Appointments) Pages 92-100
City College of San Francisco, Campuses)
910627 F1-F47)
)
G - Academic Employees, Credit Program, District Funded,
City College of San Francisco, 910627 G1-G9 (Pages 101-118)
- H - Academic Employees, Credit Program, Categorically Funded,
City College of San Francisco, 910627 H1 (Pages 119-122)

- J - Academic Employees, Non-Credit Program, Categorically Funded, City College of San Francisco, 910627 J1-J5 (Pages 123-134)
- K - Academic Employees, Non-Credit Program, District Funded, City College of San Francisco, 910627 K1-K10 (Pages 135-149)
- L - Amending employment contract for the purpose of a) purchasing tax sheltered annuities, or b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions, 910627 L1 (Pages 150-151)
- N - Academic Employees, Community Services Classes, City College of San Francisco, 910627 N1-N12 (Pages 152-155)

Policy Manual (Pages 156-163)

- P1 - Suspending Notice of Adoption of Policy and Adding San Francisco Community College Policy Manual Section 5.10 - Matriculation
- PN1 - Notice of Amendment of Policy Manual Sections 3.05, 3.06, 3.23, 3.26, 3.27, and 3.28
- PN2 - Notice of Intent to Amend Policy Manual Section 3.31

Legal (Page 164)

- Q1 - Resolving a claim for monies allegedly owing to Thomas Barnes

Chancellor's Resolutions (Pages 165-172)

- S1 - Authorizing destruction of records List No. 14, District Business Office
- S2 - Oppose Assembly Bills 561 and 1107 concerning the election of community college district trustees by areas rather than at-large for certain community college districts
- S3 - Approval of the jointly agreed upon "Faculty Hiring Procedures" document

XI. Chancellor's Report (Pages 173-174)

-Academic Employees, Acceptance of Resignation with Intent to Retire
INFORMATIONAL REPORT - NO ACTION NECESSARY

-Claim Denial Report, June 21, 1991, INFORMATIONAL REPORT - NO ACTION
NECESSARY

XII. Requests To Speak

2. It is noted that the accounting department is responsible for the preparation and presentation of financial statements to the board of directors and the general public.

3. The document also highlights the need for the accounting department to maintain a high level of transparency and accountability in all its activities.

4. Furthermore, it is emphasized that the accounting department must adhere to the highest standards of professional conduct and ethics.

5. The document concludes by stating that the accounting department is a vital part of the organization and its success, and that it must continue to strive for excellence in all its endeavors.

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910627-B1
Adoption of Tentative Budgets for the San Francisco
Community College District for the Fiscal Year 1991-92

President and Members:

In order that the financial affairs of the San Francisco Community College District may be continued during the first months of the new fiscal year, beginning July 1, 1991, a formal resolution adopting tentative budgets for the General Fund (Unrestricted and Restricted), Cafeteria Fund, Capital Outlay Projects Fund, and the Child Development Fund is required. The resolution permits the Controller to establish expenditure appropriation accounts so that obligations may be incurred and salaries paid during the Summer 1991, prior to adoption of the final budget in August or September 1991.

The Tentative Budgets will be set up on the accounting records of the San Francisco Community College District and the S. F. Controller. With the subsequent adoption of a final budget by the Board of Trustees of the SFCCD, adjustments will be made on the accounting records to establish the adopted budget.

The budget process for the General Fund, Unrestricted began, as usual, with the requests from the various departments. However, Chancellor Evan S. Dobelle asked that all budgets come to him "unfiltered." What this means is that unlike previous years where immediate supervisors, deans, directors, or vice presidents modified and reduced budget requests as they were reviewed and sent up the administrative ladder, Chancellor Dobelle wants to see unmodified departmental requests from the Vice Chancellors, in order that an accurate assessment of our true total budgetary needs can be made. The departments consulted with their faculty and staff to identify as thoughtfully and accurately as possible their budgetary needs for the next fiscal year. What resulted was a total Department Request 1991-92 of \$131,307,994.

Each Vice Chancellor has been given a copy of the complete district budget at the Department Request level for their review. Corrections to the Department Request budget, as well as additions to the budget have been made. In addition, the 46 administrative positions recommended by SPA and RISC and adopted by the Board of Trustees have been added to Vice Chancellor Budget which now totals \$137,389,078. The administrative positions are duplicated in the Vice Chancellor Budget. It is planned that as the new positions are filled a like number of old positions will be deleted. The Vice Chancellor Budget is the "unfiltered" budget that is submitted to the Chancellor for his review.

The revenue side of the Tentative Budget 1991-92 has been developed from the 1990-91 Revenue Budget. General Revenues have been calculated with no growth and no COLA as reflected currently in the Governor's State Budget. In addition, the Phase 2 program improvement funds, which were provided as part of AB1725, have been added to the base for 1991-92. The 1991-92 ending

balance has been estimated at the same level as last year except for the decline in lottery revenues for 1990-91. Other revenues have been estimated to equal those of the previous year except in cases where additional information is known. With these adjustments the current estimate of the 1991-92 revenue budget is \$ _____. This revenue budget is only an estimate at this time and will be refined after the Governor signs the budget and the final expenditure figures for 1990-91 are known.

The expenditure side of the Tentative Budget 1991-92 was developed starting from the Modified Budget 1990-91 as of March 31, 1991 and increased for salary increments and classified salary rate changes to reflect pay equity adjustments as provided for in Charter Section 8.407-1 and contractually mandated by memoranda of understanding. The organizational structure changes as well as the change from center based instructional budgets to discipline based instructional budgets was also included. This Tentative Budget 1991-92 totalled \$ _____ and is below the "Gann Limit" for 1991-92 which is \$120,823,391.74, but is beyond our budget resources for next year as we know it at this time. In order to balance the revenue side with the expenditure side of the Tentative Budget 1991-92, a revenue item of "Additional Income" \$ _____ has been included. Budget control language has been included in this resolution to provide for continuous operation until the final budget is adopted. The Tentative Budget for the General Fund, Unrestricted is thus recommended to the Board in the amount of \$ _____.

The Tentative Budget 1991-92 for the General Fund, Restricted has been prepared using the Modified Budget 1990-91 figures and have been adjusted for salary and fringe for 1991-92. The actual revenues in these budgets become known at different stages in the budget process. Adjustments to these budgets will be made as information becomes available. Tentative Budget 1991-92 for the General Fund, Restricted is:

ABE	\$ _____
DSPS	_____
Learning Disabled	_____
EOPS	_____
Matriculation	_____
Total	\$ _____

The Tentative Budget 1991-92 for the Cafeteria Fund is \$903,825. This is the Modified Budget 1990-91. The Recommended Final Budget will be adjusted to reflect the closing Income Statements and Balance Sheets as of June 30, 1991.

We have not yet been advised of the amount of funding for 1991-92 for the Campus Child Care Bailout so that the Tentative Budget is recommended at the 1990-91 amount. The Tentative Budget for the Child Development fund is thus:

Campus Child Care Bailout	\$ 103,637
State Preschool	358,963
Center Based Child Development	329,975
Total	\$ 792,575

The following resolution is recommended for adoption:

RESOLVED:

Section 1 - That for the purpose of establishing budget accounts on the accounting records of the San Francisco Community College District and the S. F. Controller, the Tentative Budgets for the San Francisco Community College District are adopted for the Fiscal Year 1991-92 as detailed on Community College District forms and summarized by fund, purpose, and amount as follows:

General Fund - Unrestricted	\$	
General Fund - Restricted		
Cafeteria Fund		903,825
Capital Outlay Projects Fund		0
Child Development Fund		792,575

Section 2 - That any action taken by the Board of Trustees at its meeting of June 27, 1991 including but not limited to the appointment of administrators to new positions that directly affects the Budget for 1991-92 shall be incorporated into this Tentative Budget 1991-92.

Section 3 - That since the state funding level for California Community Colleges is uncertain at this time, it shall be incumbent upon the Chancellor to review periodically the California Community College financing legislation for 1990-91 and 1991-92 and hold in reserve an equivalent amount of the corresponding expenditure appropriations until the collection of the budgeted income is assured. During the "Interim Period" between July 1, 1991 and the date when the Final Budget 1991-92 is adopted in August or September 1991, the following provisions shall apply in the administration of the Tentative Budgets adopted herein:

Section 4 - All funds for additional or replacement equipment shall be held in reserve until final action in the adoption of the Final Budget. No additional or replacement equipment shall be authorized during the Interim Period other than equipment which in the judgment of the Chancellor is reasonably required for the continued operation of existing programs or projects previously approved by the Board of Trustees. Authorization for the purchase of such equipment may be approved by the Chancellor or his designee after submission of written justification therefor.

Section 5 - All funds for new positions, certificated and classified, shall be held in reserve until final action in the adoption of the Final Budget. No new position may be filled and no reclassification upward may be initiated or completed in the Interim Period with the exception of those positions which in the judgment of the Chancellor are critical for the operation of existing programs or for projects previously approved by the Board of Trustees, or are required for emergency operations or where such positions would result in net increase in revenues, or where such positions are required to comply with law. New positions shall be

defined as those positions which were not funded and occupied as of May 31, 1991 (end of the Spring Semester 1991) or June 30, 1991.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910627-B2
Closing the accounts for the fiscal year 1990-91 with the
San Francisco Controller and providing for other actions
relating thereto

President and Members:

In order that the accounts for 1990-91 may be closed and the funding balance sheet reconciled with the San Francisco Controller, it is necessary to cut off entries for the fiscal year 1990-91 as of July 19, 1991. To meet obligations for the fiscal year 1990-91 which may not be encumbered or paid prior to that date, the following resolution is recommended for adoption:

RESOLVED:

Section 1 - That the San Francisco Controller be requested to reserve funds from the 1990-91 appropriations in amounts required to provide funds for certification of contracts approved by the Governing Board prior to June 30, 1991 but which have not been certified by the San Francisco Controller as of June 30, 1991.

Section 2 - That the San Francisco Controller be requested to establish reserves for prior years adjustments in the following funds in the amounts indicated in order to meet obligations for the fiscal year 1990-91 in excess of amounts encumbered for that year:

General Fund	\$300,000
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Section 3 - That the San Francisco Controller be requested to forward to the fiscal year 1991-92 those account balances existing as of June 30, 1991 in the Grant, Fiduciary, Child Development, General Fund - Restricted, and Trust Funds for Federal, State and Local projects and special trust funds and all account balances existing as of June 30, 1991 in the Capital Outlay Fund for Capital Improvements.

Section 4 - That in accordance with Education Code Section 85201, the San Francisco County Superintendent of Schools is hereby authorized to make such transfers as are necessary at the close of the school year to permit the payment of obligations of the San Francisco Community College District incurred during the school year 1990-91.

Recommended for adoption:

Evan S. Dobelle
Chancellor

THE UNIVERSITY OF CHICAGO
DEPARTMENT OF CHEMISTRY
JANUARY 1950

TO THE HONORABLE CHAIRMAN OF THE BOARD OF TRUSTEES
OF THE UNIVERSITY OF CHICAGO
FROM THE DEPARTMENT OF CHEMISTRY

Enclosed for the Board of Trustees are two copies of a report on the progress of the work of the Department of Chemistry during the year 1949-1950. The report is divided into two parts, the first of which deals with the general progress of the department and the second with the work of the individual laboratories. The report is written in a summary fashion and is intended to give the Board a general idea of the work of the department and of the progress of the individual laboratories.

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Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910627-B3
Establishing the appropriations limit for 1991-92 pursuant
to Government Code Section 7910

President and Members:

The California electorate on November 6, 1979 approved Proposition 4 (Gann Initiative) which added Article XIII B to the State Constitution to place various appropriation limitations on the fiscal powers of state and local government, commonly referred to as the "Gann Limit".

Simply stated the appropriations limit for the succeeding year is the appropriations limit for the base year adjusted for inflation and change in population. For a community college district, inflation is the lesser of the change in cost-of-living or California per capita personal income and change in population is the percentage change in the district's ADA.

During the 1989 State Legislative Session a number of refinements were enacted to implement Proposition 98 to include special purpose apportionments within the Gann Limit and to exclude any unreimbursed court or federal mandates imposed on or after November 6, 1979.

Government Code Section 7910 reads as follows:

"Each year the governing body of each local jurisdiction shall, by resolution, establish its appropriations limit and make other necessary determinations for the following fiscal year pursuant to Article XIII B at a regularly scheduled meeting or noticed special meeting. Fifteen days prior to the meeting documentation used in the determination of the appropriations limit and other necessary determinations shall be available to the public. The determinations made pursuant to this section are legislative acts. Any judicial action or proceeding to attach, review, set aside, void, or annul the action of the governing body taken pursuant to this section for the 1980-81 fiscal year shall be commenced within 60 days of the effective date of the resolution or the effective date of the act which added this section to the Government Code, whichever date is later. For the 1981-82 fiscal year and each fiscal year thereafter, any judicial action or proceeding to attack, review, set aside, void, or annul the action of the governing body taken pursuant to this section shall be commenced within 45 days of the effective date of the resolution. All courts wherein such actions are or may be hereafter pending, including any court reviewing

such action on appeal from the decision of a lower court, shall give such actions preference over all other civil actions therein, in the manner of setting the same for hearing or trial and in hearing the same to the end that all such actions shall be quickly heard and determined."

The State Chancellor's Office notified us by memorandum dated May 24, 1991 that the Department of Finance has determined that the applicable price factor to be used in setting the 1991-92 appropriation limit is: California per capita personal income: 4.14%.

Since June 12, 1991, a fifteen page worksheet setting forth the derivation of the appropriations limit has been available for public inspection at the District Business Office, Budget Section, 33 Gough Street, San Francisco, pursuant to Government Code Sections 7908 and 7910.

The following resolution is recommended for adoption:

RESOLVED: That the Governing Board pursuant to Government Code Sections 7908 and 7910 (Gann Limit) establishes the SFCCD appropriations limit for the fiscal year 1991-92 at \$120,823,391.74

FURTHER BE IT RESOLVED: That supporting documentation has been made available to the public for its review and that any action to set aside or annul this action pursuant to Government Code Section 7910 must be filed with the Secretary of the Governing Board within 45 days of the adoption of this resolution.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910627-B4
Authorization for renewal of contract with Keenan &
Associates to obtain insurance claims administration for
Fiscal Year 1991-92, District Office, \$13,000

President and Members:

Since June 30, 1986 we have obtained liability coverage by self-insurance through pooling with the State Wide Association of Community Colleges (SWACC), a Joint Powers Authority (JPA). The SWACC-JPA requires us to obtain claims administration through a third party for the claims in the self insured retention (\$25,000 on liability) and the deductible (\$25,000 on property) region. SWACC-JPA has entered into a management services contract with Keenan & Associates to obtain among other services, claims management services for the claims filed against the SWACC-JPA. Since there are savings in administrative effort and improved coordination of claims processing that are achieved by having the same party administer claims under as well as over our deductible/SIR, we have contracted with Keenan & Associates for claims administration services since July 1, 1986. Staff recommends that we continue with Keenan & Associates for the claims administration for the Fiscal Year 1991-92. We have been quoted a maximum price based on time and expenses of \$13,000 and a minimum of \$8,000 for the Fiscal Year 1991-92.

California Government Code Section 53060 reads in part as follows: "The legislative body of any public or municipal corporation or district may contract with and employ any persons for the furnishing to the corporation or district special services and advice in financial, economic, accounting, engineering, legal, or administrative matters if such persons are specially trained and experienced and competent to perform the special services required. ..."

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with Keenan & Associates to obtain claims administration services in connection with our liability and property insurance coverages be renewed for the Fiscal Year 1991-92 at a cost not to exceed \$13,000.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910627-B5
Authorization to provide for monthly deposits to the Self-Insurance Fund for the SFCCD Group Prepaid Prescription Drug Expense Insurance Program in such amounts as necessary to maintain a \$25,000 balance in the Fund.

President and Members:

On August 19, 1986, the Board of Trustees adopted Resolution No. 860819-B3, which resolved in part as follows:

"Section 1 - That the Self-Insurance Fund be established in the County Treasury for the purpose of self insuring the SFCCD Group Prepaid Prescription Drug Expense Insurance Program pursuant to Education Code Section 81620, effective April 1, 1986.

Section 2 - That the Chancellor Superintendent and/or Vice Chancellor, Business commencing April 1, 1986 shall deposit periodically in the Self-Insurance Fund amounts provided in the General Fund budget for Prescription Drug Plan based upon the number of eligible employees multiplied by the last applicable premium rate.

Section 3 - That all deposits to the Self-Insurance Fund are hereby appropriated for the payment of claims, administrative costs, related services. The Chancellor Superintendent and/or Vice Chancellor, Business are hereby authorized to make all disbursements from the Self-Insurance Fund as necessary for the purposes stated in this Section."

From April 1, 1986 to April 30, 1991, we have deposited \$278,640.67 in premiums to the fund and have paid out \$285,412.40 for claims, administrative costs, and related services leaving a balance of minus \$6,771.73. The premium deposit rate for these 61 months has remained at \$4.69 per employee per month. The claims, administrative costs, and related services costs has steadily risen over the years from \$2.94 to \$6.91 per employee per month. The Self-Insurance Fund has a deficit and the monthly rate must be increased substantially.

Since the claims, administrative costs, and related services costs have been steadily increasing from month to month, it is proposed that the required rate be established administratively so that the computed balance in the Self-Insurance Fund would be maintained at \$25,000. This amount would be sufficient to fund about four months of costs.

There is no employee contribution toward the cost of the SFCCD Group Prescription Drug Expense Self-Insurance Program. The entire cost is borne by the SFCCD. It is proposed that the premium rate for 1990-91 be adjusted so that there will not be a deficit balance in the Self-Insurance Fund as of June 30, 1991 but instead will have a \$25,000 balance.

The following resolution is recommended for adoption:

RESOLVED: That commencing with the Fiscal Year 1990-91, the Chancellor and/or Vice Chancellor, Business shall deposit periodically in the Self-Insurance Fund maintained in the County Treasury for the purpose of self insuring the SFCCD Group Prepaid Prescription Drug Expense Insurance Program amounts provided in the General Fund budget for Prescription Drug Plan based upon the number of eligible employees multiplied by a rate computed by the Vice Chancellor, Business such that the balance in the Self-Insurance Fund after depositing premiums and deducting the cost of claims, administrative costs, and related services shall be maintained at approximately \$25,000.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910627-B6
Acceptance of proposal and authorization to negotiate a contract with AAA Environmental to obtain special services and advice for the development of an Emergency Response Business Plan, not to exceed \$64,860

President and Members:

AB 2189 (M. Water, Statutes of 1988, Chapter 1585) requires community colleges as well as local, state and federal agencies and businesses which handle hazardous materials to 1) establish and implement Business Plans for emergency response to a release of hazardous materials, and 2) take inventory of chemical materials (labeling). Districts must be in compliance with the bill's requirements by January 1, 1992.

The 1989-90 State Budget Act provides the funds for the Business Plan and in turn, the California Community Colleges has funded an allocation to cover this District's Plan based upon the 1988-89 P2 funded ADA of 31,059.02.

The Business Plan completed for each facility should include at least the following items:

1. Inventory of hazardous materials
2. Emergency response plan
3. Employee training
4. Business site plans

Staff distributed Request for Statement of Qualifications to seven eminently experienced Hazardous Materials consultant firms in California in January 1991. District staff has received and reviewed all seven proposals submitted. Staff recommends that the proposal received from the firm, AAA Environmental, be accepted. AAA Environmental has successfully accomplished Business Plans for schools, colleges and other agencies requiring plans in California.

California Government Code Section 53060 reads in part as follows: "The legislative body of any public or municipal corporation or district may contract with or employ any persons for furnishing to the corporation or district special services and advice in financial, economic, accounting, engineering, legal or administrative matters if such persons are specially trained and experienced and competent to perform the special services required....".

The following resolution is recommended for adoption:

RESOLVED: That the proposal from the firm of AAA Environmental is accepted and appointment is hereby made to provide professional services for the development of an Emergency Response Business Plan for the District not to exceed \$64,860, and

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor,
Business, are hereby authorized to
negotiate a contract for professional services on behalf of the
SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910627-B7
Appropriating all funds receivable from the Board of
Governors, California Community Colleges to provide for
Emergency Response Business Plan Development \$263,138

President and Members:

AB 2918 (M. Waters, Statutes of 1988, Chapter 1585) requires community colleges as well as other local, state, and federal agencies and businesses which handle hazardous materials to (1) establish and implement business plans for emergency response to a release of hazardous materials, and (2) take inventory of chemical materials (labeling).

The 1989-90 and 1990-91 Budget Acts provided \$2,998,733 and \$3,000,000, respectively, to reimburse community colleges for costs related to developing the business plan. The State Chancellor's Office, California Community Colleges, with the Department of Finance's concurrence, determined that it is appropriate to use these funds not only for the actual development of the plan, but also for related activities such as (1) training of college personnel, (2) purchasing equipment (computers) for maintaining storage inventories, and (3) purchasing appropriate video programs for training.

These funds have been allocated to the districts on an ADA basis. San Francisco has been allocated \$132,300 from the 1989-90 Budget Act and \$130,838 from the 1990-91 Budget Act for a total allocation of \$263,138.

This is a reimbursement program, as such, it is proposed that the allocations be treated as a grant and be appropriated on the basis of an account receivable. All expenditures would be charged to the grant account with claims being filed with the State Chancellor's Office for reimbursement.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund Part B - Restricted to cover the following projects:

State Income

Emergency Response Business Plan Development

(1) 1989-90 State Budget Chapter 93, Item 6870-101-001(0) Provision	\$132,300
(2) 1990-91 State Budget Prov. 20, SCH. (P), Item 6870-101-001	<u>130,838</u>
Total	\$263,138

Expenditures

Emergency Response Business Plan	\$263,138
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FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the Board of Governors of the California Community Colleges in the administration of these projects.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910627-B8
Amending Resolution No. 900830-B11 authorizing contract with United States Department of Health and Human Services to provide up to 33 hours of contract instruction and up to 21 hours of laboratory facilities usage for their staff, August 31, 1990 through September 30, 1991, by increasing the instructional hours to a new total of up to 43 hours and by increasing the laboratory facilities usage to up to 31 hours, increasing the contract total from \$3,000 to \$4,000, August 31, 1990 through September 30, 1991, Downtown Campus, \$4,000

President and Members:

On August 30, 1990, the Board of Trustees adopted Resolution No. 900830-B11, authorizing the District to contract with United States Department of Health and Human Services to provide up to 33 hours of contract instruction and up to 21 hours of laboratory facilities usage for their staff, August 31, 1990 through September 30, 1991. For these services, the District was to have charged United States Department of Health and Human Services \$78 per hour for each hour of instruction, \$20 for each hour of laboratory facilities usage for a total not to exceed \$3,000.

United States Department of Health and Human Services has now asked the District to amend the contract by increasing the instructional hours up to 10 additional hours to a new total of 43 hours, to include a refresher course in Wordperfect 5, and by increasing the laboratory facilities usage up to 10 additional hours to a new total of up to 31 hours, increasing the contract total from \$3,000 to \$4,000.

The following resolution is recommended for adoption.

WHEREAS: The Board of Trustees on August 30, 1990 adopted Resolution No. 900830-B11, authorizing the District to 1) contract with and 2) appropriate funds from United States Department of Health and Human Services to provide up to 33 hours of contract instruction and up to 21 hours of laboratory facilities usage for their staff, August 31, 1990 through September 30, 1991, and

WHEREAS: United States Department of Health and Human Services now wishes to amend the contract by increasing the instructional hours and laboratory facilities usage hours, increasing the contract total from \$3,000 to \$4,000, now

THEREFORE BE IT RESOLVED: That the Board of Trustees Resolution No. 900840-B11, authorizing a contract on behalf of the SFCCD with United States Department of Health and Human Services to provide for up to 33 hours of contract instruction and up to 21 hours of laboratory facilities, be amended by increasing the instructional hours up to 10 additional hours to a new total of 43 hours and increasing the laboratory facilities usage hours by up to 10 additional hours to a new total of 31 hours, increasing the contract total from \$3,000 to \$4,000, and

FURTHER BE IT RESOLVED: That in accordance with the Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following additional appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period August 31, 1990 through September 30, 1991.

Federal Income

U.S.Department of Health & Human Services	\$1,000
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Expenditures

WordPerfect 5	\$1,000
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FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business, are hereby authorized to execute this amendment on behalf of the SFCCD, and to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the United States Department of Health and Human Services in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910627-B9
Authorization to 1) contract with, and 2) appropriate funds from the San Francisco Hilton Hotel for a Supervision Seminar in Cultural Diversity/Japanese Language and Culture, which will provide up to 5 hours of curriculum development, up to 4 hours of orientation on cultural diversity, and up to 30 hours of instruction in Japanese language and culture, June 27, 1991 through September 30, 1992, City College of San Francisco, \$3,042

President and Members:

The San Francisco Hilton Hotel has requested City College of San Francisco to provide a Supervision Seminar in Cultural Diversity/Japanese Language and Culture, which will provide up to 5 hours of curriculum development, up to 4 hours of orientation on cultural diversity, and up to 30 hours of instruction in Japanese language and culture. All instruction will be conducted at their facilities in San Francisco.

For all services rendered prior to October 1, 1991, the District will charge the San Francisco Hilton Hotel \$78.00 per hour for each hour of orientation, curriculum development, and instruction in Japanese language and culture for a total of up to \$3,042.

For all services rendered subsequent to September 30, 1991, the District may charge the San Francisco Hilton Hotel an increased rate not to exceed an additional 15% over current rates. The contract total will not exceed \$3,042.

No District matching is required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Business are hereby authorized to execute a contract on behalf of City College of San Francisco with the San Francisco Hilton Hotel to provide for a Supervision Seminar in Cultural Diversity/Japanese Language and Culture, which will provide up to 5 hours of curriculum development, up to 4 hours of orientation on cultural diversity, and up to 30 hours of instruction in Japanese language and culture, June 27, 1991 through September 30, 1992, City College of San Francisco, \$3,042.

FURTHER BE IT RESOLVED: That in accordance with the Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made to the General Fund, Part B - Restricted to cover the following project for the period June 27, 1991 through September 30, 1992.

Local Income

San Francisco Hilton Hotel	3,042
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Expenditures

Instructional Services	\$3,042
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FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor,
Business are hereby authorized to execute
all documents necessary to record this budget revision on the
accounts of the San Francisco Controller and the SFCCD and to submit
any and all reports required by the San Francisco Hilton Hotel in
the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910627-B10
Amending Resolution 900927-B1, authorizing contract with United States Navy to provide up to 30 hours of contract instruction in computer studies, up to 30 hours of computer lab facilities usage, and up to \$1,800 for textbooks and materials for their personnel, by increasing the instructional hours to a new total of up to 90 hours, by increasing the computer lab facilities usage to a new total of up to 90 hours, by increasing the funds for textbooks and materials to a new total of up to \$5,400, increasing the contract total from \$4,470 to \$14,220, September 28, 1990 through September 30, 1991, Downtown Campus, City College of San Francisco, \$14,220

President and Members:

On September 27, 1990, the Board of Trustees adopted Resolution No. 900927-B1, authorizing the District to contract with the United States Navy to provide up to 30 hours of contract instruction in computer studies, up to 30 hours of computer lab facilities usage, and up to \$1,800 for textbooks and materials for their personnel, September 28, 1990 through September 30, 1991. For these services, the District was to have charged Navy \$78 per hour for each hour of instructional services, and \$20 per hour for lab facilities for a total not to exceed \$4,740.

The United States Navy has now asked the District to amend the contract by increasing the instructional hours to a new total of up to 90 hours, by increasing the computer lab facilities hours to a new total of up to 90 hours, and by increasing the funds for textbooks and materials to a new total of up to \$5,400. The contract amount is increased from \$4,740 to \$14,220.

No District matching is required.

The following resolution is recommended for adoption

WHEREAS: The Governing Board on September 27, 1990 adopted Resolution No. 900927-B1, authorizing the District to 1) contract with and 2) appropriate funds from United States Navy to provide up to 30 hours of contract instruction in computer studies, up to 30 hours of computer lab facilities usage, and up to \$1,800 for textbooks and materials for their personnel, September 28, 1990 through September 30, 1991, Downtown Campus, City College of San Francisco, \$4,740, and

WHEREAS: The United States Navy now wishes to amend the contract by increasing the instructional hours to a new total of up to 90 hours, by providing for up to 90 hours of computer lab facilities usage, and by increasing the funds for textbooks and materials to a new total of up to \$5,400, increasing the contract total from \$4,740 to \$14,220, now

THEREFORE BE IT RESOLVED: That the Governing Board Resolution No. 900927-B1, authorizing a contract on behalf of the SFCCD with the United States Navy to provide up to 30 hours of contract instruction in computer studies, and up to 30 hours of computer lab facilities usage, and up to \$1,800 for textbooks and materials for their personnel, be amended by providing up to 90 hours of instructional services, and by increasing the funds for textbooks and materials to a new total of up to \$5,400, 90 hours of computer lab facilities, increasing the contract amount from \$4,740 to \$14,220, and

FURTHER BE IT RESOLVED: That in accordance with the Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund Part B - Restricted to cover the following project for the period September 28, 1990 through September 30, 1991.

Federal Income

United States Navy	\$9,480
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Expenditures

Computer Studies for US Navy Personnel	\$9,480
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FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business, are hereby authorized to execute this amendment on behalf of the SFCCD, and to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the United States Navy in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910627-B11
Authorization to transfer \$77,676.70 from Certificated
Salaries to fund Equipment from B & G Campuses

President and Members:

Assembly Bill 1725 established a Program Improvement Fund which could be used by Districts to meet expenditures in any of nineteen specified areas of need. A broad based Program Improvement Fund Committee adopted plans for the expenditure of that money including \$77,676.70 for maintenance vehicles under Activity 14 "Augmenting budgets for plant maintenance and operations." On March 21, 1991 the Chancellor's Office issued a letter of approval of the plan and included the following paragraph:

In reviewing the plans, staff noted that since Item 1 (plant maintenance and operations) was not defined in statute, a variety of interpretations have been applied by districts. To clarify this situation and based on the reasonable intent of AB 1725, Item 14 is being interpreted to mean maintenance, repairs, or improvements to the physical plant. You should review this item in your plan and, if necessary, submit a revised plan to the Chancellor's Office prior to submission of your final Expenditure Summary.

The Program Improvement Fund Committee determined that a plan revision was appropriate and removed this allocation for maintenance vehicles and substituted instead the expenditure for three LVN teachers whose courses were reclassified to the credit mode from non-credit in January 1991. This is in conformity with Activity 12 "Improving Instruction by increasing the hiring of full-time (credit) instructors ..."

The Program Improvement Fund Plan was amended accordingly. The action now requested is to transfer the monies in the General Fund from Salaries - John Adams LVN program to Campuses Building and Grounds - Replacement Equipment to balance these transactions.

Title 5, California Code of Regulations, Section 58199 reads as follows: "The total amount budgeted as the proposed expenditure of the community college district for each major classification of district expenditures listed in the district budget forms prescribed by the Board of Governors shall be the maximum amount which may be expended for that classification of expenditures for the school year. Transfers may be made from the reserve for contingencies to any expenditure classification or between expenditure classifications at any time by written resolution of the board of education of any district governed by a board of education, when filed with the county superintendent of schools and the county auditor, or by written resolution of the governing board of a community college district not governed by a board of education and filed with the county auditor. A resolution providing for the transfer from the reserve for contingencies to any expenditure classification must be approved by a two-thirds vote of the members of the governing board; a resolution providing for the transfer between expenditure classifications must be approved by a majority of the

members of the governing board."

The following resolution is recommended for adoption:

RESOLVED: That authorization is hereby given for the following
General Fund transfers

From:	SFCCD Appn. No. A0 1292 1120	\$77,676.70
	John Adams LVN Programs	
	Instructors - Regular	
	(Major Budget Classification - Certificated Salaries)	

To:	SFCCD Appn. No. A0 6550 6420	\$77,676.70
	Campuses B & G - Others	
	Replacement Equipment	
	(Major Budget Classification - Equipment)	

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor,
Business are hereby authorized to execute
all documents necessary to record this transfer in the accounts of
the San Francisco Controller and the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Governing Board of the
San Francisco Community College District

Subject: Resolution No. 910627-B12

Authorization to 1) contract with, and 2) appropriate funds from the Bureau of Engineering, Department of Public Works, City and County of San Francisco, to provide up to 35 hours of contract instruction in supervision and management, communication, and computer studies, and up to 35 hours of facilities usage, July 1, 1991 through June 30, 1992, Downtown Campus, \$3,080

President and Members:

The Bureau of Engineering, Department of Public Works, City and County of San Francisco has requested the District to provide up to 35 hours of contract instruction in supervision and management, communication, and computer studies, and up to 35 hours of facilities usage for its personnel. Instruction will take place on mutually agreed upon dates and times.

For all services rendered prior to January 1, 1992, the District will charge the Bureau of Engineering, Department of Public Works, City and County of San Francisco \$78.00 per hour for each hour of instruction, \$10 for each hour of classroom facility usage, and \$20 for each hour of laboratory facility usage, for a total not to exceed \$3,080.

For all instructional services rendered subsequent to December 31, 1991, the District may charge the Bureau of Engineering, Department of Public Works, City and County of San Francisco an increased rate not to exceed an additional 15% over current rates. In such event, fewer instructional hours may be scheduled during the second half of the contract period within the contract cost limit of \$3,080.

No District matching is required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Business are hereby authorized to execute a contract on behalf of City College of San Francisco with the Bureau of Engineering, Department of Public Works, City and County of San Francisco, to provide up to 35 hours of contract instruction in supervision and management, communication, and computer studies, and up to 35 hours of facilities usage, July 1, 1991 through June 30, 1992, Downtown Campus, \$3,080. For these services, the District will charge Bureau of Engineering \$78 for each hour of instruction, \$10 for each hour of classroom facility usage, and \$20 for each hour of laboratory facility usage. The total contract cost will not exceed \$3,080.

FURTHER BE IT RESOLVED: That in accordance with the Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made to the General Fund, Part B - Restricted to cover the following project for the period July 1, 1991 through June 30, 1992.

Local Income

S.F. Department of Public Works	
Bureau of Engineering	\$3,080

Expenditures

Supervision & Management	
Communication and Computer Studies	\$3,080

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the Bureau of Engineering, Department of Public Works, City and County of San Francisco, in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910627-B13

Authorization to submit an application in partnership with
SFUSD and AACE for funds to the U.S. Department of
Education for Eighth Grade Limited English Proficient
(LEP) Students Project, October 1, 1991 through September
30, 1992, \$400,000

President and Members:

City College of San Francisco has been participating in a series of meetings with the San Francisco Unified School District (SFUSD) about the creation of a partnership tutoring program. City College of San Francisco in partnership with the San Francisco Unified School District and Asian-American Communities for Education (AACE) propose submitting an application to the U.S. Department of Education to implement and operate a program for 900 eighth grade limited English proficient students and to follow these students into high school in subsequent funding years.

The project will provide tutorial services to improve students' English proficiency and academic skills, educational counseling, and field trip activities to college campuses and local businesses. The goals of the program are the following: (1) increase English proficiency and basic academic skills of LEP student participants, (2) increase understanding of specific subjects by LEP students, (3) increase rate of secondary school completion, (4) increase rate of admission eligibility to a four-year post-secondary college, and (5) increase prospect for employment after graduation for LEP students. The project will serve 900 eighth grade LEP students selected from all middle schools.

The funding will allow SFUSD to serve as fiscal agent for the grant, and be responsible for hiring the project manager. AACE will provide the project coordinator and four educational counselors. CCSF's portion of the fund will allow us to hire the tutorial coordinator and thirty student tutors.

City College is requesting \$112,794 for this purpose. The total project costs and the sources of funding are as follows:

1991-1992 Partnership Portion	<u>Federal Funds</u>	<u>Applicant Match</u>
SFUSD	\$113,369	\$49,715
AACE	173,837	73,714
City College	<u>112,794</u>	<u>* 48,000</u>
Total	\$400,000	\$171,429

*City College - In-Kind Match

Administrative & Fiscal Services	\$10,000
Faculty to provide training to tutors on ethnic background of project students	27,000
Staff to serve as advisors on college preparatory requirements to project students visiting campus	6,000
Supplies - reading materials for tutors, video tapes, career material	<u>5,000</u>
Total	<u>\$48,000</u>

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor is hereby authorized to submit an application in partnership with the SFUSD and AACE for funds to the U.S. Department of Education for the eighth grade limited English proficient students project, October 1, 1991 through September 30, 1992, \$400,000.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910627-B14

Authorization to subcontract with Vallombrosa Center, 250 Oak Drive, Menlo Park, California under a Foster Parent Independent Living Grant from the California Community Colleges Chancellor's Office to rent facilities for a Foster Parent Independent Living Training Workshop, Community College Centers, not to exceed \$4,000

President and Members:

By Resolution No. 901128-B5, November 28, 1990, the Governing Board authorized the SFCCD to submit an application and appropriate funds from the California Community Colleges Chancellor's Office to fund a Foster Parent Independent Living Training Program for Fiscal Year 1990-91. As part of this program, we plan to conduct a Foster Parent Training Workshop on June 21 and 22, 1991. We plan to provide Independent Living Skills training to 25 program participants and provide overnight accommodation, meals and use meeting rooms at this facility. The SFCCD cost will be \$4,000 to be paid for by grant funds. We wish to contract with Vallombrosa Center under the Chancellor's Office grant for this amount to provide a Foster Parent Training Workshop.

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD subcontract with Vallombrosa Center under California Community Colleges Chancellor's Office Foster Parent Independent Living Training Grant to provide a workshop on June 21 and 22, 1991, Community College Centers, not to exceed \$4,000.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business are hereby authorized to execute such a contract on behalf of the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910627-B15
Authorization to transfer \$2,014.38 from Instructors
Salaries to Retroactive Salaries, City College of San
Francisco Campuses

President and Members:

Ms. Janet Fowler, English as a Second Language instructor at City College of San Francisco, Alemany Campus, is entitled to retroactive salary adjustments. Prior to being appointed as a first year contract probationary (Fall Semester, 1990), academic employee, Ms. Fowler served as a temporary, long-term substitute, academic employee during Spring Semesters 1988 (Schedule II) and 1990 (Schedule I). She was not properly placed on the salary schedule during the two above periods. Ms. Fowler for the Spring Semester, 1988, should have been placed at pay level F-10 instead of F-9 (Schedule II) and for the Spring Semester, 1990, should have been placed at pay level F-13 instead of F-9. The retroactive salary due Ms. Fowler is \$2,014.38. This action requires Board of Trustees approval.

The following resolution is recommended for adoption:

RESOLVED: A budget transfer be made in the General Fund to fund
Janet Fowler's retroactive salary for the Spring Semesters
1988 and 1990:

From: SFCCD Appn. No. A0 4991 1322 \$2,014.38
City College of San Francisco
Alemany Campus - Instructional Salaries
(Major Budget Classification - Certificated Salaries)

To: SFCCD Appn. No. A0 6721 1120 \$2,014.38
City College of San Francisco
Campus Business Office - Certificated Retroactive Salaries
(Major Budget Classification - Certificated Salaries)

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor,
Business are hereby authorized to execute
all documents necessary to record this transfer on the accounts of
the San Francisco Controller and the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910627-B16

Authorization to 1) contract with, and 2) appropriate funds from the Pacific Gas & Electric Company to provide up to 70 hours of contract instruction, up to 24 hours of curriculum development, up to 30 hours of classroom facility usage, up to 40 hours of laboratory facility usage, and up to \$500 of other costs, to conduct a training program in Office Technology, July 1, 1991 through December 31, 1991, Downtown Campus, City College of San Francisco, \$8,932

President and Members:

The Pacific Gas & Electric Company has requested Downtown Campus, City College of San Francisco to provide up to 70 hours of contract instruction in Office Technology, up to 24 hours of curriculum development, up to 30 hours of classroom facility usage, up to 40 hours of laboratory facility usage, and up to \$500 of other costs, to conduct a program for their personnel. All instruction will be conducted at the Downtown Campus.

For all instructional and curriculum development services rendered, the District will charge the Pacific Gas & Electric Company \$78 per hour for each hour of service. For each hour of classroom facility usage, the District will charge \$10 per hour. For each hour of laboratory facility usage, the District will charge \$20 per hour. There will also be a charge of up to \$500 for other costs, such as purchase of instructor copies of books, pamphlets, miscellaneous xeroxing, and supplies. The total cost of the contract will not exceed \$8,932. The contract period is July 1, 1991 through December 31, 1991.

No District matching is required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Business are hereby authorized to execute a contract on behalf of City College of San Francisco with the Pacific Gas & Electric Company to provide contract services for their personnel for the period July 1, 1991 through December 31, 1991, Downtown Campus, City College of San Francisco, \$8,932. The Downtown Campus will provide up to 70 hours of contract instruction, up to 24 hours of curriculum development, up to 30 hours of classroom facility usage, up to 40 hours of laboratory facility usage, and up to \$500 of other costs.

FURTHER BE IT RESOLVED: That in accordance with the Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made to the General Fund, Part B - Restricted to cover the following project for the period July 1, 1991 through December 31, 1991.

Local Income

Pacific Gas & Electric Company \$8,932

Expenditures

Office Technology Program \$8,932

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor,
Business are hereby authorized to execute
all documents necessary to record this budget revision on the
accounts of the San Francisco Controller and the SFCCD and to submit
any and all reports required by the Pacific Gas & Electric Company
in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910627-B17
Authorization to (1) submit an application for funds and
(2) appropriate funds in the amount of \$44,415 receivable
as approved by the United States Department of Education
for the second year continuation of a project entitled
"Expanding the Pacific Rim Curriculum and Services" for
the period of July 1, 1991 through June 30, 1992, City
College of San Francisco

President and Members:

The United States Department of Education (USDE) invited those
educational agencies which received Title VI (a) grants for July 1990 - June
1991, to apply for a second year of funding to increase opportunities for
international studies in U.S. institutions.

The USDE has approved the awarding of \$44,415 to City College to
conduct a program entitled "Expanding the Pacific Rim Curriculum and
Services," in which the "expanded" Pacific Rim includes China, Hong Kong,
Singapore, Taiwan, Japan, Korea, Latin America, the Soviet Union, and the
Philippines. Program components include the continuation of funding for an
international center to disseminate international/intercultural information
throughout the statewide community college districts. It also involves
innovative language and culture courses involving inbound international
students.

The program was conceived by Ms. Sue Light, Director of
International Education, who serves as project director and who works in close
cooperation with the department chairs and faculty of the Foreign Language,
Chinese Studies, Latin American and Philippine Studies Departments.

The College will be expected to match the federal dollars with
\$51,408 of dollars or in-kind expenditures. The sources of funding are as
follows:

<u>U.S. Department of Education</u>		<u>CCSF</u>	
Year 1 (1990-91)		Year 1 (1990-91)	
Direct Costs	\$39,659	Cash Contribution	\$13,125
Indirect Costs	<u>3,173</u>	In-Kind Contribution	31,020
	\$42,832	Indirect Costs	<u>3,500</u>
			\$47,655
Year 2 (1991-92)		Year 2 (1991-92)	
Direct Costs	\$41,125	Cash Contribution	\$ 9,950
Indirect Costs	<u>3,290</u>	In-Kind Contribution	47,600
	\$44,415	Indirect Costs	<u>3,808</u>
			\$51,408

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Business are hereby authorized to prepare and submit an application for Title VI International Studies funds from the United States Department of Education on behalf of City College for the period July 1, 1991 through June 30, 1992, \$44,415;

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record the appropriated funds on the accounts of the San Francisco Controller and the SFCCD on the condition that the terms of the award are not significantly amended and in accordance with Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1991 to June 30, 1992:

Income

United States Department of Education	\$44,415
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Expenses

City College of San Francisco Expanding the Pacific Rim Curriculum and Services	\$44,415
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FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD, and to submit any and all reports required by the Government of the United States.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910627-B18

Amending Resolution No. 910124-B26 authorizing contract with AC Transit District to provide up to 108 hours of upward mobility contract instruction, 146 hours of curriculum development, database design, and manual preparation, \$400 of mileage, \$1,400 of keyboarding, \$150 of facilities usage, and \$200 of supplies, for their employees at the Downtown Campus and at AC Transit training sites, January 25, 1991 through June 30, 1991, Downtown Campus, \$22,000, by increasing the instructional hours to a new total of 123, by setting the curriculum development, database design, and manual preparation hours at 131, by providing up to \$588 of mileage, tolls, parking fees, and fares, by setting the keyboarding costs at up to \$1,400, by providing for up to \$200 of materials and supplies, and by extending the end date to September 30, 1991, Downtown Campus, City College of San Francisco, for a contract total not to exceed \$22,000

President and Members:

On January 24, 1991, the Board of Trustees adopted Resolution No. 910124-B26, authorizing the District to contract with AC Transit District to provide up to 108 hours of upward mobility contract instruction, 146 hours of curriculum development, database design, and manual preparation, \$400 of mileage, \$1,400 of keyboarding, \$150 of facilities usage, and \$200 of supplies, for their employees at the Downtown Campus and at AC Transit training sites, January 25, 1991 through June 30, 1991, Downtown Campus, for a contract total not to exceed \$22,000.

For these services, the Community College District was to have charged AC Transit \$78 per hour for each hour on instruction and of curriculum development, data base design, and manual preparation for a contract total not to exceed \$22,000.

AC Transit District has now asked the Community College District to amend the contract by increasing the instructional hours to 123, by setting the curriculum development, database design, and manual preparation hours at 131, by providing up to \$588 of mileage, tolls, parking fees, and fares, by setting the keyboarding costs at up to \$1,400, by providing up to \$200 of materials and supplies, and by extending the end date to September 30, 1991, Downtown Campus, City College of San Francisco, for a contract total not to exceed \$22,000.

The following resolution is recommended for adoption.

WHEREAS: The Board of Trustees on January 24, 1991 adopted Resolution No. 910124-B26, authorizing the District to 1) contract with and 2) appropriate funds from AC Transit District to provide up to 108 hours of upward mobility contract instruction, 146 hours of curriculum development, database design, and manual

preparation, \$400 of mileage, \$1,400 of keyboarding, \$150 of facilities usage, and \$200 of supplies, for their employees at the Downtown Campus and at AC Transit training sites, January 25, 1991 through June 30, 1991, and

WHEREAS: AC Transit District now wishes to amend the contract by increasing the instructional hours to 123, by setting the curriculum development, database design, and manual preparation hours at 131, by providing up to \$588 of mileage, tolls, parking fees, and fares, by setting the keyboarding costs at up to \$1,400, by providing up to \$200 of materials and supplies, and by extending the end date to September 30, 1991, now

THEREFORE BE IT RESOLVED: That the Governing Board Resolution No. 910124-B26, authorizing a contract on behalf of the SFCCD with AC Transit District be amended by increasing the instructional hours to 123, by setting the curriculum development, database design, and manual preparation hours at 131, by providing up to \$588 of mileage, tolls, parking fees, and fares, by setting the keyboarding costs at up to \$1,400, by providing up to \$200 of materials and supplies, and by extending the end date to September 31, 1991.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business, are hereby authorized to execute this amendment on behalf of the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910627-B19

Authorization to enter into a joint use agreement with the Trustees of the California State Universities and Colleges for the joint use of Downtown Campus by San Francisco State University for the period July 1, 1990 to June 30, 1993

President and Members:

The Downtown Campus at 800 Mission Street was constructed in 1978 at a cost of about \$9 million with about one quarter of the construction costs funded from State Community College Bond Funds and three quarters from local ad valorem taxes. Construction required the prior approval of some 17 agencies, one of which was the California Post-Secondary Education Commission. In reviewing the proposed project, CPEC staff reported that, "During the District's initial planning for the Campus, other education institutions expressed interest in utilizing part of the facility for some of their programs. One of them, California State University, San Francisco, has long sought a new downtown campus for its upper division and graduate level extension programs, and would utilize the facility on a space-available basis." CPEC adopted the staff recommendation which read in part as follows: "The Downtown Center be approved, subject to the development of a formal agreement for use of the facility by the California State University, San Francisco. . . ."

Dr. Louis F. Batmale, by letter dated June 17, 1974 and Dr. Paul F. Romberg of SFSU, by letter dated June 21, 1974, agreed that the SFCCD would, "provide space to house the equivalent of 8,000 C.S.U. weekly student contact hours. It is anticipated that a significant number of these Upper Division and graduate classes will be held over the weekend and that an equal number will be large sections approximating 100."

SFSU has used and paid for space in the Downtown Campus since the Spring Semester 1979. The agreement is substantially the same as the previous one and is consistent with the letters exchanged between the institutions in 1974.

The following resolution is recommended for adoption:

RESOLVED: That authorization be and is hereby given to enter into a joint use agreement with the Trustees of the California State Universities and Colleges for the joint use of the Downtown Campus by San Francisco State University for the period July 1, 1990 to June 30, 1993 with three automatic annual renewal options and provide for the allocation of operational costs between SFCCD and SFSU based on relative classroom hours of usage during census week.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor,
Business are hereby authorized to execute
such agreement on behalf of the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910627-B20

Authorization to 1) contract with and 2) appropriate funds from the Department of Social Services of the City and County of San Francisco to conduct a Greater Avenues for Independence (GAIN) project to provide educational and assessment services for GAIN clients for the period July 1, 1991 through June 30, 1992, \$130,051

President and Members:

For the past several months, City College of San Francisco has been reviewing and planning with the Department of Social Services (DSS) of the City and County of San Francisco, the re-establishment of the Greater Avenues for Independence (GAIN) program. The program is to provide educational and assessment services for GAIN clients.

The DSS Commission has authorized a contract with City College of San Francisco to conduct the GAIN project for the period, July 1, 1991 through June 30, 1992. Funds amounting to \$130,051 will be used to provide GAIN clients with educational and assessment services. The GAIN students will be enrolled in either credit or non-credit classes. A centralized intake site will be established to facilitate the coordination of the program.

No District matching funds are required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or the Vice Chancellor, are hereby authorized to execute a contract on behalf of City College of San Francisco with the Department of Social Services of the City and County of San Francisco to provide educational and assessment services to GAIN clients for the period, July 1, 1991 through June 30, 1992, \$130,051.

FURTHER BE IT RESOLVED: That in accordance with Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1991 through June 30, 1992.

Local Income

Department of Social Services	\$130,051
City and County of San Francisco	

Expenditures

GAIN	
Educational and Assessment Services	\$130,051

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and SFCCD and to submit any and all reports required by the Department of Social Services of the City and County of San Francisco in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910627-B21
Reappropriating \$220,331.60 in Capital Outlay Projects
Fund to provide additional funding for the projects: John
Adams - New Elevator and CCSF - Library/Learning Resource
Center

President and Members:

The new elevator for the John Adams Campus is still under construction. The project is partially State funded on a 90% State/10% District matching basis. By adoption of Resolution No. 880823-B15, the Governing Board at their regular meeting on August 23, 1988 reappropriated \$43,333 from this project to provide matching funds for the project: Instructional Equipment Replacement, Community College Centers. At the time, this balance was available for reappropriation. Subsequently, the Department of Finance's approval of the award of contract reduced state funding by approximately \$35,000, thus reducing the available construction contingency.

The Library/Learning Resource Center received partial State funding for working drawings in the 1989-90 State Budget. Funding received did not include funds to cover the cost of services outside the architect's scope of services to obtain information needed during the working drawings phase, such as, topographic survey, geologic hazard report, plan check fees, etc.

It is proposed that funds be reappropriated in the Capital Outlay Projects Fund from balances in projects completed, funded from Program Improvement Funds or not now needed, in order to fund the anticipated costs in these two projects.

The following resolution is recommended for adoption:

RESOLVED: That reappropriation be made in the Capital Outlay
Projects Fund as follows:

From:	SFCCD Appn. No. S6 9115 6200	\$ 15,000.00
	District Office - Water System	
	SFCCD Appn. No. S6 9116 6200	10,404.00
	District Office - Heating and Ventilating	
	SFCCD Appn. No. S6 9116 6410	5,000.00
	District Office - Heating and Ventilating	
	SFCCD Appn. No. S6 9138 6200	31,364.25
	CCSF Cloud Hall-Replace Acoustical Ceiling	
	SFCCD Appn. No. S6 9148 6200	3,784.35
	CCSF Campus-Renew Water Main Service	
	SFCCD Appn. No. S7 9167 6200	99,779.00
	CCSF-Science Hall - Reroof	
	SFCCD Appn. No. S8 9174 6200	49,000.00
	CCSF-Smith Hall - Reroof	
	SFCCD Appn. No. S9 9860 6200	6,000.00
	CCSF - Chemistry Hood in Storeroom	
	Total	<u>\$220,331.60</u>

To:	SFCCD Appn. No. S0 9030 6200	\$ 20,331.60
	John Adams - New Elevator	
	SFCCD Appn. No. S0 9178 6200	200,000.00
	CCSF - Library/Learning Resource Center	
	Total	<u>\$220,331.60</u>

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business are hereby authorized to record these transactions on the accounts of the San Francisco Controller and the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910627-B22
Authorizing contract with Leland L. Williams & Company for
the audit of the SFCCD, Fiscal Year 1990-91 and 1991-92,
\$28,800 and \$29,800

President and Members:

Pursuant to SFCCD Policy Manual Section 8.03 Auditing, on April 18, 1991, Request for Proposals were mailed to 1) the most recent auditor, 2) all who had submitted proposals for the audit four years ago when we sought proposals; 3) all who had requested since then to be notified when the SFCCD required auditing services; and 4) the "Big Six CPA Firms." In addition, a "Request for Proposal - Auditing Services" was printed Saturday, April 20, 1991 and Tuesday, April 23, 1991 under "Public Notices" in the San Francisco Independent.

The closing date for receipt of proposals was May 17, 1991, 3:00 P.M. The three proposals received, in price order (total for the first two years), were as follows:

Leland L. Williams & Company	\$ 58,600
Maze & Associates	86,726
Deloitte & Touche and Lee, Quan, Ho & Le, Joint Venture	124,000

The staff review of the three submitted proposals are contained in the report to Chancellor dated June 10, 1991. Based upon the criteria of the best priced proposal that meets the specifications from a small or minority CPA, the firm of Leland L. Williams & Company, CPA is recommended:

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with Leland L. Williams & Company, CPA for the audit of the SFCCD, Fiscal Year 1990-91, \$28,800 and Fiscal Year 1991-92, \$29,800

FURTHER BE IT RESOLVED: That subject to the provisions of SFCCD Policy Manual Section 8.03 Auditing, the SFCCD contract with Leland L. Williams & Company, CPA for the audit of the SFCCD, Fiscal Year 1992-93 and 1993-94

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business are hereby authorized to execute such contract on behalf of the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910627-B23

Authorization to 1) contract with, and 2) appropriate funds from the Federal Reserve Bank to provide up to 6 hours of orientation, up to 6 hours of placement examination, up to 20 hours of counseling, and up to 2 hours of curriculum development, June 27, 1991 through September 30, 1992, City College of San Francisco, for a total of up to \$3,230

President and Members:

The Federal Reserve Bank has requested City College of San Francisco to provide up to 6 hours of orientation, up to 6 hours of placement examination, up to 20 hours of counseling, and up to 2 hours of curriculum development. All instruction will be conducted at Federal Reserve Bank facilities in San Francisco.

For all services rendered prior to October 1, 1991, the District will charge the Federal Reserve Bank \$95.00 per hour for each hour of orientation, placement examination, counseling and curriculum development for a total of up to \$3,230.

For all services rendered subsequent to September 30, 1991, the District may charge the Federal Reserve Bank an increased rate not to exceed an additional 15% over current rates. The contract total will not exceed \$3,230.

No District matching is required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Business are hereby authorized to execute a contract on behalf of City College of San Francisco with the Federal Reserve Bank to provide up to 6 hours of orientation, up to 6 hours of placement examination, up to 20 hours of counseling, and up to 2 hours of curriculum development, June 27, 1991 through September 30, 1992, City College of San Francisco, for a total of up to \$3,230.

FURTHER BE IT RESOLVED: That in accordance with the Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made to the General Fund, Part B - Restricted to cover the following project for the period June 27, 1991 through September 30, 1992.

Federal Income

Federal Reserve Bank \$3,230

Expenditures

Instructional Services \$3,230

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor,
Business are hereby authorized to execute
all documents necessary to record this budget revision on the
accounts of the San Francisco Controller and the SFCCD and to submit
any and all reports required by the Federal Reserve Bank in the
administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910627-B24

Authorization to 1) contract with, and 2) appropriate funds from the Judicial Council of California and Administrative Office of the Courts, 303 Second Street, San Francisco, a) to provide up to 72 hours of contract instruction in management subjects at Mid-Level Management Conference sessions in San Diego, Burlingame, and Redding, on July 11-12, July 25-26, and August 1-2, 1991, and b) to provide up to 16 hours of curriculum development activity, July 1, 1991 through September 30, 1991, Downtown Campus, City College of San Francisco, for a total not to exceed \$6,864

President and Members:

The Judicial Council of California and Administrative Office of the Courts, 303 Second Street, San Francisco, has requested the District to provide up to 72 hours of contract instruction in management subjects at Mid-Level Management Conference sessions in San Diego, Burlingame, and Redding, on July 11-12, July 25-26, and August 1-2, 1991, for middle managers of California courts, such as assistant county clerks and assistant court administrators, and other staff. The Judicial Council will provide for travel and per diem costs of SFCCD instructors. The Council will reproduce handout materials for class use from camera-ready copy to be provided by instructors.

For the above specified instructional and curriculum-development services, the District will charge Judicial Council \$78 per hour for each hour of service. The total cost of this agreement will not exceed \$6,864.

No District matching is required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Business are hereby authorized to execute a contract on behalf of the San Francisco Community College District with the Judicial Council of California and Administrative Office of the Courts a) to provide up to 72 hours of contract instruction in management subjects at Mid-Level Management Conference sessions in San Diego, Burlingame, and Redding, on July 11-12, July 25-26, and August 1-2, 1991, and b) to provide up to 16 hours of curriculum development activity, July 1, 1991 through September 30, 1991, Downtown Campus, City College of San Francisco, for a total not to exceed \$6,864 and

FURTHER BE IT RESOLVED: That in accordance with the Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made to the General Fund, Part B - Restricted to cover the following project for the period July 1, 1991 through September 30, 1991.

State Income

Judicial Council of California and Administrative Office of the Courts	\$6,864
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Expenditures

Management Subjects at Mid-Level Management Conference Sessions	\$6,864
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FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor,
Business are hereby authorized to execute
all documents necessary to record this budget revision on the
accounts of the San Francisco Controller and the SFCCD and to submit
any and all reports required by the Judicial Council of California
and Administrative Office of the Courts in the administration of
said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910627-B25

Authorization to contract to obtain artistic expression and cultural awareness services for the Center Based Child Development Program, State Department of Education, Child Development Division at a rate of \$400 per month, not to exceed \$4,000 for the period August 1, 1991 - June 30, 1992, Centers Division San Francisco Community College District

President and Members:

On December 20, 1990, Governing Board by Resolution No. 901220-B5 authorized the SFCCD to appropriate funds for the California State Department of Education/Child Development Division for Center Based Program for Fiscal Year 1991-92.

The Center Based Child Development Program wishes to contract with Gladys Cespedes to provide:

1. Music Folklore (Afro-Cuban dialect of West African Origin)
2. Instrument making and playing
3. Property Arts
4. Movement and dance

The presentations are organized around Ethnic History and Carnavalito. Both include dance music and theater performances. The highlight of the year is the annual Carnavalito production which will be a community festival.

California Government Code Section 53060 reads in part as follows: "The legislative body of any public or municipal corporation or district may contract with and employ any persons for the furnishings to the corporation or district special services and advice in financial, economic, accounting, engineering, legal, or administrative matters if such persons are specially trained and experienced and competent to perform the special services that are required."

The following resolution is recommended for adoption:

RESOLVED: That the SFCCD contract with Gladys Cespedes to obtain Artistic Expression and Cultural Awareness services for the Center Base Child Development Program, Monday - Friday at the rate of \$400 per month, not to exceed \$4,000 for the period August 1, 1991 through June 30, 1992.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business are hereby authorized to execute this contract on behalf of the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910627-B26
Authorizing contract with Opinion Dynamics for a Marketing
Survey, \$50,000

President and Members:

Pursuant to the provisions of the California Government Code,
Section 53060, Requests for Proposals to conduct a Marketing Survey for City
College of San Francisco were mailed on April 25, 1991.

The closing date for receipt of proposals was May 20, 1991, 3:00 pm.
The five proposals received, in price order, were as follows:

The National Institute for Organization Research and Problem Solving	\$30,000
Opinion Dynamics	50,000
Landor Associates	50,000
Ketchum Public Relations	50,900
Peterson Skolnick & Dodge	76,700

Based upon the criteria of price after meeting the specifications,
the firm of Opinion Dynamics is recommended. The lowest priced proposal did
not meet the specifications.

The following resolution is recommended for adoption:

RESOLVED: That subject to budget consideration whereby educational
programs are given appropriate priority and with the
approval of the Chair of the Budget & Finance Committee of the Board
of Trustees, the SFCCD contracts with Opinion Dynamics for a
Marketing Survey, \$50,000, and

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor,
Business are hereby authorized to execute
such contract on behalf of the SFCCD.

Recommended for adoption:

Evan S. Dobelle
Chancellor

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Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910627-B27

Amending Resolution No. 901025-B13, authorizing contract with Margaret Skurka Associates for services related to the Medical Record Technology program at a cost not to exceed \$5,000 for the period from November 10, 1990 through June 30, 1991 by extending the ending date to October 1, 1991

President and Members:

On October 25, 1990, the Governing Board adopted Resolution No. 901025-B13, authorizing City College of San Francisco to retain the services of Margaret Skurka Associates to assist the College in assessing, planning, coordinating, and implementing the steps necessary to achieve the accreditation of the Medical Record Technology program.

In order to meet the requirements of the accreditation process the College must retain the services of Margaret Skurka Associates through July 5, 1991. Consequently, the contract must be amended to extend the ending date from June 30, 1991 to October 1, 1991. The total payment to Margaret Skurka Associates will not exceed \$5,000.

The following resolution is recommended for adoption:

WHEREAS: The Governing Board on October 25, 1990 adopted Resolution No. 901025-B13, authorizing the College to contract with Margaret Skurka Associates to provide consultation services related to the Medical Record Technology program at a cost not to exceed \$5,000, for the period November 10, 1990 through June 30, 1991, and

WHEREAS: The College desires to amend the contract by extending the ending date from June 30, 1991 to October 1, 1991, now

THEREFORE BE IT RESOLVED: That the Governing Board Resolution No. 901025-B13, authorizing the College to contract with Margaret Skurka Associates to provide consultation services related to the Medical Record Technology program be amended by extending the ending date of the contract from June 30, 1991 to October 1, 1991, and

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business are hereby authorized to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by Margaret Skurka Associates in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910627-B28
Appropriating \$493,772 for the College Work-Study Program
of the City College Student Financial Aid Program for the
Fiscal Year 1991-92.

President and Members:

The Department of Education has allocated \$493,772 for the operation of the College Work-Study Program at City College. The purpose of this program is to offer students with great financial need, financial assistance in the form of employment so that they may continue their education.

The total amount available for the program is \$705,389 and the source of funding is as follows:

Department of Education

Direct Cost	\$493,772
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SFCCD - Cash Contribution

College Aides - Work-Study Program 30%	<u>211,617</u>
Total	\$705,389

The SFCCD matching cash contribution of \$211,617 will be requested and included in the 1991-92 budget under District Appropriation No. C1-7395-2375.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with the Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1991 through June 30, 1992.

Federal Income from Federal Sources

Federal Student Financial Aid Program College Work-Study Program CFDA	\$493,772
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Expenditures

College Work-Study Program	\$493,772
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FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record the appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the U.S. Department of Education in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910627-B29
Appropriating \$14,523 for the College Work-Study Program
of the Community College Centers Financial Aid Program,
Fiscal Year 1991-92

President and Members:

The Department of Education has allocated \$14,523 for the operation of the College Work-Study Program at the Community College Centers. The purpose of this program is to offer students with great financial need, financial assistance in the form of employment so that they may continue their education.

The total amount available for the program is \$20,747 and the source of funding is as follows:

Department of Education

Direct Cost	\$14,523
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SFCCD - Cash Contribution

College Aides - Work Study Program 30%	6,224
Total	\$20,747

The SFCCD matching cash contribution of \$6,224 will be requested and included in the 1991-92 budget under District Appropriation No. A1-7395-2375.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with the Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1991 through June 30, 1992.

Federal Income from Federal Sources

Federal Student Financial Aid Program	\$14,523
College Work-Study Program	
CFDA #84.033	

Expenditures

College Work-Study Program	\$14,523
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FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the U.S. Department of Education in the administration of said program.

Recommended for adoption

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910627-B30
Appropriating all funds receivable for the Pell Grant
Program of the City College Financial Aid Program for the
Fiscal Year 1991-92.

President and Members:

In the Pell Grant Program, students obtain applications at high schools, libraries, post offices, and at postsecondary institutions. Students then submit the completed application to the College Scholarship Services or American College Testing for processing. The approved application, then called a Student Aid Report, (SAR), is sent to the student for presentation by the student to the Financial Aid Office of the postsecondary institution of his or her choice. The institution cannot control or predict with accuracy the number of students who may submit SAR's.

Beginning in 1980-81, the U.S. Department of Education changed its allocation procedures. To ration the fund more efficiently, the initial allocation is only a portion of the estimated need, making a supplemental submission of SAR documents necessary. These documents are submitted by City College of San Francisco to the Department of Education as the method of requesting additional funding.

Problems arise in 1) the timeliness of our request; 2) the Department of Education's delay in processing it, producing a supplemental allocation letter (which takes up to four weeks), and mailing it to us; 3) submitting a resolution for Governing Board appropriation of the allocation before the agenda deadline date; and 4) finally drawing down the funds and preparing and disbursing the checks to the eligible and needy students.

There is no District matching contribution required for this Pell Grant Program. SFCCD does not apply for the funds; it is an entitlement program. It is requested that all funds receivable in this program for the fiscal year 1991-92 be appropriated on a blanket basis.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with the Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the Student Financial Aid Fund to cover the following project for the period July 1, 1991 to June 30, 1992 in the amount of the allocation contained in the U.S. Department of Education Official Authorization Letter(s).

Federal Revenues

U.S. Department of Education
Federal Student Financial Aid Program
Pell Grant Program, CFDA

Expenditures

City College
Pell Grant Program

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor,
Business, are hereby authorized to execute
all documents necessary to record this appropriation on the accounts
of the San Francisco Controller and the SFCCD and to submit any and
all reports required by the U.S. Department of Education in the
administration of said program.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor,
Business, are hereby authorized to deposit
to and expend from a separate commercial bank account at the Wells
Fargo Bank, West Portal Branch, the amounts appropriated and
budgeted for this program in accordance with the federal regulations
of the program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910627-B31
Appropriating all funds receivable for the Pell Grant
Program of the Community College Centers Financial Aid
Program for the Fiscal Year 1991-92

President and Members:

In the Pell Grant Program, students obtain applications at high schools, libraries, post offices, and at postsecondary institutions. Students then submit the completed application to the College Scholarship Services or American College Testing for processing. The approved application, then called a Student Aid Report, (SAR), is sent to the student for presentation by the student to the Financial Aid Office of the postsecondary institution of his or her choice. The institution cannot control or predict with accuracy the number of students who may submit SAR's.

Beginning in 1980-81, the U.S. Department of Education changed its allocation procedures. To ration the fund more efficiently, the initial allocation is only a portion of the estimated need, making a supplemental submission of SAR documents necessary. These documents are submitted by Community College Centers to the Department of Education as the method of requesting additional funding.

Problems arise in 1) the timeliness of our request; 2) the Department of Education's delay in processing it, producing a supplemental allocation letter (which takes up to four weeks, and mailing it to us; 3) submitting a resolution for Governing Board appropriation of the allocation before the agenda deadline date; and 4) finally drawing down the funds and preparing and disbursing the checks to the eligible and needy students.

There is no District matching contribution required for this Pell Grant Program. SFCCD does not apply for the funds; it is an entitlement program. It is requested that all funds receivable in this program for the fiscal year 1991-92 be appropriated on a blanket basis.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with the Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the Student Financial Aid Fund to cover the following project for the period July 1, 1991 to June 30, 1992 in the amount of the allocation contained in the U.S. Department of Education Official Authorization Letter(s).

Federal Revenues

U.S. Department of Education
Federal Student Financial Aid Program
Pell Grant Program, CFDA

Expenditures

Community College Centers
Pell Grant Program

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the U.S. Department of Education in the administration of said program.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business, are hereby authorized to deposit to and expend from a separate commercial bank account at the Wells Fargo Bank, West Portal Branch, the amounts appropriated and budgeted for this program in accordance with the federal regulations of the program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910627-B32
Appropriating \$145,000 for the Perkins Loan Program of the
City College Student Financial Aid Program for 1991-92

President and Members:

The Department of Education has allocated to the City College of San Francisco the amount of \$145,000 for the operation of the Perkins Loan Program during fiscal year 1991-92. The purpose of the program is to offer loans to students who show financial need while attending City College. The loans are interest-free while students carry at least a half-time academic load at City College, and the repayment period begin nine months after students cease to carry at least a half-time academic load at City College. For Direct Loans made before October 1, 1980 and for Perkins Loans, the repayment period begins 9 months after the borrower ceases to be at least a half-time student. For Direct Loans made on or after October 1, 1980, the repayment period begins 6 months after the student ceases to be at least a half-time regular student. Interest rates charged on the unpaid balance of a Perkins Loan vary according to the date on which the loan was made. For loans made:

*before July 1, 1981,	3 percent per year
*between July 1, 1981 and September 30, 1981,	4 percent per year
*on or after October 1, 1981	5 percent per year

This program, previously known as National Defense Student Loan Program and then National Direct Student Loan Program, has been in operation since 1958.

The total program cost is \$161,111 and the sources of funding are as follows:

U.S. Department of Education

Direct Cost	\$145,000
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SFCCD - Cash Contribution

Student Financial Aid	<u>16,111</u>
Total	<u>\$161,111</u>

The SFCCD matching cash contribution of \$16,111 will be requested and included in the 1991-92 budget, Appropriation No. C1-7395-7500.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with the Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the Student Financial Aid Fund to cover the following project for the period July 1, 1991 to June 30, 1992.

Federal Revenues

U.S. Department of Education
Federal Student Financial Aid Program
Perkins Loan Program \$145,000
CFDA #84.038

Expenditures

City College
Perkins Loan Program \$145,000

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the U.S. Department of Education in the administration of said program.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business, are hereby authorized to deposit to and expend from a separate commercial bank account at the First Interstate Bank, West Portal Branch the amounts appropriated for this program in accordance with the federal regulations of the program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910627-B33
Appropriating \$47,273 for the Supplemental Education
Opportunity Grant Program of the Community College Centers
Financial Assistance Program for 1991-92

President and Members:

The U.S. Department of Education has allocated an award of \$47,273 for the operation of the Supplemental Educational Opportunity Grant Program at the San Francisco City College Campus for 1991-92. The purpose of this program is to offer students with financial need financial assistance in the form of grants, which need not be repaid, so that they may continue their college education.

For the Supplemental Education Opportunity Grant Program, the maximum Federal share of awards that an institution makes will be 90% of the amount of those grants.

The total amount available for the program is \$50,054 and the sources of funding are as follows:

<u>U.S. Department of Education</u>	
Grants (85%)	\$47,273
Administrative Cost Allowance	<u>2,781</u>
	\$50,054
 <u>SFCCD - Cash Contribution</u>	
SEOG Matching Funds	<u>8,342</u>
Total	\$58,396

The SFCCD matching cash contribution of \$8,342 will be available in Appropriation No. A1-7395-7500.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with the Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges the following appropriation is made in the General Fund, Part B - Restricted to cover the following project for the period July 1, 1991 to June 30, 1992.

Federal Income from Federal Sources

U.S. Department of Education	\$47,273
Federal Student Financial Assistance Program	
Supplemental Education Opportunity Grant Program	
CFDA #84.007	

Expenditures

Supplemental Education Opportunity
Grant Program

\$47,273

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor,
Business, are authorized to execute all
documents necessary to record this appropriation on the accounts of
the San Francisco Controller and the SFCCD and to submit any and all
reports required by the U.S. Department of Education in the
administration of said program.

Recommendation for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910627-B34
Appropriating \$614,977 for the Supplemental Educational
Opportunity Grant Program of the City College Student
Financial Aid Program 1991-92

President and Members:

The Department of Education has allocated an award of \$614,977 for the operation of the Supplemental Educational Opportunity Grants Program at City College. The purpose of this program is to offer students with financial need financial assistance in the form of grants, which need not be repaid, so that they may continue their college education.

Effective with fiscal year 1989 (award year 1989-90), the institution must contribute a certain percentage of the funds awarded to its students under the SEOG program. The federal share of SEOG awards may not exceed:

95% in award year 1989-90 (FY89)
90% in award year 1990-91 (FY90)
85% in award year 1991-92 (FY91) and subsequent years.

The non-federal share must come from the institution's own resources, including:

- *Institutional Grants and Scholarships
- *Tuition and Fee Waivers
- *State Scholarships, and
- *Foundation or other charitable organization's funds.

The institution may carry out this match in any of three methods:

- *On a program level by contributing the required percentage of funds to the program,
- *On an aggregate student level by totalling all the sources of non-federal aid made available to all SEOG recipients and demonstrating that this total meets the required percentage, or
- *On an individual student level.

The total program cost is \$723,502 and the sources of funding are as follows:

U.S. Department of Education

Direct Cost \$614,977

SFCCD - Matching Contribution

Student Financial Aid	108,525
Total Costs	<u>\$723,502</u>

The non-federal share matching contribution will be conducted on an aggregate student level by totalling all the sources on non-federal aid made available to all SEOG recipients and demonstrating that this total meets the required 15% match for the 1991-92 award year.

The following resolution is recommended for adoption:

RESOLVED: That in accordance with the Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made in the Student Financial Aid Fund to cover the following project for the period July 1, 1991 through June 30, 1992.

Federal Revenues

U.S. Department of Education	
Federal Student Financial Aid Program	\$614,977
CFDA	

Expenditures

Supplemental Educational Opportunity Grant	\$614,977
College Division	

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business, are hereby authorized to execute all documents necessary to record this appropriation on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the U.S. Department of Education in the administration of said program.

FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business, are hereby authorized to deposit to and expend from a separate commercial bank account at the Wells Fargo Bank, West Portal Branch, the amounts appropriated and for this program in accordance with the federal regulations of the program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910627-B35
Authorization to 1) contract with, and 2) appropriate
funds from the Bechtel Power Corporation to provide up to
64 hours of contract instruction on Bechtel facilities for
its personnel, July 1, 1991 through December 31, 1991,
Downtown Campus, City College of San Francisco, \$5,000

President and Members:

The Bechtel Power Corporation has requested the District to provide up to 64 hours of contract instruction to conduct a "Managerial Program", and a "Secretarial and Administrative Assistant Certificate Program", as well as other workshops on Bechtel facilities for its personnel. Instruction will take place on mutually agreed upon dates and times.

For all services rendered prior to October 1, 1991, the District will charge the Bechtel Power Corporation \$78.00 per hour for each hour of instruction. For all services rendered subsequent to September 30, 1991, the District may charge the Bechtel Power Corporation an increased rate not to exceed an additional 15% over current rates. In such event, fewer instructional hours may be scheduled during the second half of the contract period within the contract cost limit of \$5,000.

No District matching is required.

The following resolution is recommended for adoption:

RESOLVED: That the Chancellor and/or Vice Chancellor, Business are hereby authorized to execute a contract on behalf of San Francisco Community College District with the Bechtel Power Corporation to provide up to 64 hours of instruction for Bechtel personnel for the period July 1, 1991 through December 31, 1991, Downtown Campus, City College of San Francisco, \$5,000.

FURTHER BE IT RESOLVED: That in accordance with the Title 5, California Code of Regulations, Section 59010 and the Budget and Accounting Manual for California Community Colleges, the following appropriation is made to the General Fund, Part B - Restricted to cover the following project for the period July, 1, 1991 through December 31, 1991.

Local Income

Bechtel Power Corporation	\$5,000
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Expenditures

Managerial Program & Secretarial & Administrative Assistant Certificate Program	\$5,000
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FURTHER BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business are hereby authorized to execute this amendment on behalf of the SFCCD, and to execute all documents necessary to record this budget revision on the accounts of the San Francisco Controller and the SFCCD and to submit any and all reports required by the Bechtel Power Corporation in the administration of said program.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910627-C1
Procurement of equipment, supplies, services, etc., less
than \$3,000

President and Members:

Listed below are encumbrances for equipment, supplies, and services in individual amounts of less than \$3,000.00. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval of the Board of Trustees. It is certified that the items listed below are in accord with the Board of Trustees policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc., totaling \$234,560.98 in individual amounts of less than \$3,000.00 not heretofore approved as summarized and detailed below:

PURCHASE ORDERS

<u>NUMBERS</u>	<u>NUMBERS</u>	<u>NUMBERS</u>
61379	63946	67257
67397	67427	67437
67447	67457	67917
68316	68326	68385
68596	68725	69693
69737	69807	69847
70246	70686	70767
70797	70807	70937
70957	71007	71011
71137	71147	71186
71206	71217	71306
71467	71607	71613
71657	71756	71777
71831	71927	71947
71976	72057	72066
72077	72087	72135
72176	72185	72206
72216	72226	72267
72277	72292	72322
72332	72342	72376
72427	72449	72476
72496	72506	72543
72576	72622	72742

TOTAL \$70,787.91

TERM PURCHASE AGREEMENTS

<u>NUMBER</u>	<u>AMOUNT</u>
01021-A	\$ 600.00
01025-A	600.00
01028-A	1,730.00
01039-A	2,743.00
01048-B	2,950.00
01059-A	245.00
01066-A	788.12
01107-A	150.00
01115-B	1,075.00
01128-B	2,900.00
01128-C	500.00
01133-B	1,430.00
01138	379.50
01197-A	54.00
04001-K	2,000.00
04001-L	830.00
04002-C	2,000.00
04002-D	150.00
04009	300.00
04014-A	270.00
04017-B	100.00
04017-C	145.00
04026-B	300.00
04032-A	715.00
04033-A	200.00
04033-A/B	1,500.00
04048	2,500.00
06001-A	60.00
06007-B	600.00
06032-A	500.00
06059	<u>2,000.00</u>

TOTAL \$ 30,314.62

REVOLVING FUND VOUCHERS

<u>NUMBER</u>	<u>AMOUNT</u>
07218	\$2,336.35
07219	2,072.55
07220	2,662.76
07221	2,420.53
07222	2,428.21
07223	2,471.61
07224	2,042.59
07225	3,240.59
07226	2,780.56
07227	3,292.82
07228	3,463.42
07229	3,758.95

07230	4,285.27
07231	2,995.60
07232	2,728.95
07233	3,137.99
07234	2,869.01
07235	2,572.47
07236	2,105.71
07237	1,737.74
07238	2,550.31
07239	2,392.07
07240	2,553.92
07241	1,198.83
07242	1,120.80
07243	1,010.11
07244	2,745.12
07245	3,553.57
07246	6,395.53
07247	6,471.29
07248	5,244.15
07249	5,055.80
07250	2,603.50
07251	2,973.15
07252	1,149.30
07253	2,909.79
07254	<u>3,483.03</u>

TOTAL	\$108,813.95
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DIRECT PAYMENT VOUCHERS

<u>NUMBER</u>	<u>AMOUNT</u>
00352	\$ 500.00
00353	153.00
00354	1,400.00
00355	225.00
00356	585.00
00358	440.91
00359	2,172.96
00360	337.50
00363	284.75
00365	2,475.00
00366	500.00
00368	1,345.00
00369	1,350.00
00373	270.00
00374	1,102.44
00375	1,550.00
00377	1,435.96
00378	1,350.00
00379	550.00
00380	50.00

00381	250.00
00382	150.00
00385	691.98
00387	2,475.00
00388	<u>3,000.00</u>

TOTAL	\$ 24,644.50
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GRAND TOTAL	\$234,560.98
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Recommended for approval:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910627-C2
Procurement of equipment, supplies, services, etc., \$3,000
or more

President and Members:

The following departmental requests for the purchase of supplies, equipment, and services have been received. Investigation indicates that they are necessary for the conduct of the schools, and therefore are recommended for approval by the Board of Trustees. It is certified that the items listed below are in accord with the Board of Trustees policy and that funds are available to cover payment.

RESOLVED: That approval be and is hereby given for the procurement of the equipment, supplies, services, etc. summarized below:

REQUISITION FOR PURCHASE ORDERS

<u>NUMBER</u>	<u>DIVISION</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
65177	College	Double Deck Ovens	\$ 11,650.76
65946	Campus	Microcomputers	13,430.64
65975	Campus	Microcomputers	34,839.20
66576	Campus	Computer Training Systems	16,169.84
66621	Campus	Welding Equipment	5,960.97
66896	Campus	Microcomputers	18,874.80
66951	Campus	Telex LCD Panels	3,732.16
67016	Campus	Microcomputers	11,064.71
67242	Campus	Microcomputers	5,007.60
67516	Campus	Microcomputers	10,239.90
68066	Campus	Double Faced Shelves	3,947.75
68146	Campus	Laserjet Printers	5,909.61
68176	Campus	Laser Disk Players	19,248.23
68181	Campus	Carrels & Video Display Panels	12,081.37
68197	Campus	CD Players and Monitors	9,150.64

68246	College	Waveform Vectorscope & Video Tape Recorders	19,559.60
68421	Campus	Facsimiles Machines	5,906.40
68487	Campus	Kitchen Center	3,167.20
68531	Campus	Stacking Chairs	7,469.14
68551	Campus	Carrels	4,377.37
68582	Campus	File Cabinets & Storage Cabinets	30,471.46
68627	Campus	Cabinets	4,205.10
68681	Campus	Carrels & Video Display Panels	11,225.37
68711	Campus	Copiers	5,151.88
68731	Campus	Televisions & Video Recorders	5,669.93
68766	Campus	Computer Kits	11,057.38
68965	Campus	Microcomputers	19,003.20
68971	Campus	Electronic Surveillance System	6,730.70
69031	Campus	Copiers	6,353.66
69347	College	Microcomputers	4,033.47
69421	College	Bobcat Tractor	14,494.55
69521	College	Oscilloscopes	14,204.68
69537	College	Ovens	20,158.85
69781	College	Monitor	3,745.00
70176	College	Chemistry Equipment	3,325.56
70401	College	Duplicator	4,199.75
70546	College	Duplicating Supplies	4,538.35
70591	College	Resuscitation Equipment	4,019.46
70916	College	Printing Stuffer	5,400.20
71056	College	Lumber	4,024.27
71161	Campus	Desks and Bookcases	3,616.06
71291	College	Photographic Supplies	3,717.55
71442	College	Microcomputers	7,864.50

71569	College	Backflow Preventer	3,157.84
71571	College	Sinks & Film Drying Cabinet	4,284.50
71816	Campus	Library Equipment	5,572.56
71871	Campus	Welding Equipment	6,341.74
71967	College	Microcomputers	9,126.31
71982	College	Monitors & Video Cards	6,975.33
71993	Gough	Electromagnetic Field Surveyor	3,700.00
72141	College	Engine Test Equipment	3,203.07
72157	Campus	Shelving	24,593.94
72196	Campus	Sofas and Chairs	6,387.90
72256	College	Test Books	3,749.92
72317	Campus	Monitors	9,027.59
72386	College	Microcomputers	3,627.30
72396	College	Public Address Systems	3,589.49
72457	College	Microcomputers	14,509.20
72483	Campus	Microcomputers	7,490.00
72683	College	Microcomputer	4,209.02
72722	College	Microcomputer & Laser Printer	<u>8,067.01</u>
		Total	\$564,603.13

TERM PURCHASE AGREEMENTS

<u>NUMBER</u>	<u>DIVISION</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
01012-A	College	Purchase of Gasoline, Oil & Minor Services	\$ 3,100.00
01069	Campus	Service & Maintenance of Typewriters	19,200.00
01161	College	Funds for Telephone Equipment and Wats Line	3,175.00
04022	College	Funds for Interpreters for the Deaf	14,000.00
04046	Campus	Funds for purchase of books & periodicals	<u>18,750.00</u>
		Total	\$ 58,225.00

DIRECT PAYMENT VOUCHERS

<u>NUMBER</u>	<u>DIVISION</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
00350	Gough	Prepaid Group Dental Plan	\$ 121,040.02
00351	Gough	Premium for Group Term Life Insurance	12,210.76
00357	Campus	Funds for Pell Grant Program	65,000.00
00361	Gough	Postage for Postage Meter #43516	10,000.00
00364	Gough	Food & Service City Cafeteria	59,867.22
00367	Gough	Food & Service Downtown Campus	6,679.11
00370	Gough	Employer's Contribution to STRS	288,279.30
00371	Gough	Employees' Contribution to STRS	278,106.32
00372	Gough	Adjusted Premium for Increased Dental Coverage	38,759.60
00376	Gough	Prescription Drug Program	5,294.46
00386	Campus	Funds for Pell Grant	<u>25,000.00</u>
		Total	\$ 910,236.79
		Total	<u>\$1,533,064.92</u>

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910627-C4
Encumbrances for work by City Departments

President and Members:

Listed below is an encumbrance in connection with the maintenance and repair of San Francisco Community College District Facilities. Investigation indicates that the work is necessary and desirable for the conduct of the schools, and therefore it is recommended for approval of the Board of Trustee.

RESOLVED: That approval be and is hereby given for the services indicated as listed and that authority be and is hereby given for the encumbrance of funds against the budget for these purposes:

<u>Work Order</u>	<u>Description</u>	<u>Amount</u>
00015	SFCCD AO 6510 5640 HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDING AND GROUNDS To supplement amount required for the services of the Department of Public Works, Bureau of Building Repair, for miscellaneous maintenance and repairs for San Francisco Community College, Campus facilities as authorized by the SFCCD for the period 7/01/90 - 6/30/91.	\$23,000.00
00016	SFCCD CO 6510 5640 HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDING AND GROUNDS To supplement amount required for the services of the Department of Public Works, Bureau of Building Repair, for miscellaneous repairs to City College facilities as authorized by the SFCCD for the period 7/31/90 - 6/30/91.	\$23,000.00
00022	SFCCD CO 6530 5640 HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDING AND GROUNDS To supplement amount for the services of the Department of Public Works, Bureau of Street Cleaning, to clean all City College campus roads which can be serviced by motor sweeper for the period 7/01/90 - 6/30/91.	\$5,000.00

05013	SFCCD G9 4092 5640	HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDING AND GROUNDS	
		Services of the Department of Public Works, Bureau of Building Repair, for furnishing labor and materials to install blower and ductwork to exhaust heat from kitchen area and install grill on ceiling at Downtown Campus.	\$13,975.00
05014	SFCCD G9 4091 5640	HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDING AND GROUNDS	
		Services of the Department of Public Works, Bureau of Building Repair, for furnishing labor and materials to install automatic entrance doors at various locations at City College of San Francisco.	\$49,682.00
05015	SFCCD G7 5374 5640	HOUSEKEEPING AND MAINTENANCE & REPAIR CONTRACTS - BUILDING AND GROUNDS	\$24,297.50
	SFCCD S7 9168 6200	BUILDINGS	\$24,297.50
		Services of the Department of Public Works, Bureau of Building Repair, to replace 210 feet of 4-inch extra heavy high pressure steam and 210 feet of 2-inch copper condensate return line with necessary insulation, aluminum jacketing, concrete work.	

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910627-C16
Authorizing adjustment of equipment inventory to reflect
transfer for instructional use

President and Members:

The SFCCD maintains an equipment inventory system where includable equipment is identified and tagged with an Asset Number.

In accordance with procedures prescribed in the SFCCD Property Management Manual, administrators and department heads may request removal of equipment from their departmental inventory. The removal must be authorized by the Governing Board before the inventory record is adjusted.

The Mission Campus has in its equipment inventory, typewriters per attached list, that are from five to fifteen years old. This equipment is either broken or obsolete and is unsuitable for classroom or office use.

It appears that good use would be made of the equipment by transferring it to the Business Technology Program at the Southeast Community College Center for use in classes in business machine repair.

The following resolution is recommended for adoption:

WHEREAS: That the equipment items, listed below, are either broken or obsolete and are unsuitable for classroom or office use; and

WHEREAS: Good use would be made of the equipment by transferring them to the Business Technology Program at the Southeast Community College Center for use in classes in business machine repair; now

THEREFORE BE IT RESOLVED: That the equipment items, listed below, be removed from the SFCCD Equipment Inventory and transferred to the Business Technology Program at the Southeast Community College Center for use in business machine repair classes.

Asset Number	Description	Mfg/Model	Acq. Date	Orig. Cost
<u>Mission Community College Campus</u>				
023095	Electric Typewriter	IBM/8X	1/78	\$660
023052	"	IBM/8X	1/76	654
023079	"	IBM/8X	1/78	660
023109	"	IBM/8X	1/78	660
024682	"	IBM/84	1/75	647
023089	"	IBM/7X	1/78	533
023100	"	IBM/7X	1/78	533

Asset Number	Description	Mfg/Model	Acq. Date	Orig. Cost
<u>Mission Community College Campus</u>				
023107	Electric Typewriter	IBM/7X	1/78	533
023077	"	IBM/8X	1/78	660
023078	"	IBM/7X	1/78	533
023084	"	IBM/7X	1/78	533
023106	"	IBM/8X	1/76	654
NT0030408	"	IBM/8X	1/76	660
NT030409	"	IBM/8X	1/78	660
023076	"	IBM/8X	1/78	660
023102	"	IBM/7X	1/78	533
023096	"	IBM/7X	1/78	533
023097	"	IBM/7X	1/78	533
023091	"	IBM/7X	1/78	533
024684	"	IBM/7X	1/77	527
024688	"	IBM/7X	1/77	527
023094	"	IBM/7X	1/78	533
024673	"	IBM/84	1/75	647
NT030410	"	IBM/8X	1/78	660
024676	"	IBM/7X	1/77	527
023086	"	IBM/8X	1/78	660
024674	"	IBM/7X	1/77	527
023093	"	IBM/7X	1/78	533
023110	"	IBM/8X	1/78	660
023030	"	IBM/89	1/77	654
023103	"	IBM/84	1/77	654
No. #	"	IBM/84		
No. #	"	IBM/84		
024670	Dictating Equip.	Dictaphone 231	1/78	450
02364	"	Dictaphone 2500	1/78	458
NT030398	"	Dictaphone 231	1/78	458
NT030397	"	Dictaphone 231	1/78	458
027492	"	Dictaphone 231	1/77	464
030622	Video Recorder	Sony 3600	6/78	873
030623	Video Camera	Sony AVF3200	6/78	713
023643	16mm Projector	Viewlex M16TB	1/78	948
023634	"	Bell & Howell 552	1/73	709
021433	"	Bell & Howell 552	1/73	709
030691	Cassette Recorder	Wollensak 2526	12/78	245
030692	"	"	12/78	245
030693	"	"	12/78	245
030694	"	"	12/78	245
0300695	"	"	12/78	245
030696	"	"	12/78	245
030697	"	"	12/78	245
030698	"	"	12/78	245
030699	"	"	12/78	245
030700	"	"	12/78	245
030701	"	"	12/78	245
03072	"	"	12/78	245

Asset Number	Description	Mfg/Model	Acq. Date	Orig. Cost
<u>Mission Community College Campus</u>				
030703	Cassette Recorder	Wollensak 2526	12/78	245
030704	"	"	12/78	245
030705	"	"	12/78	245
030706	"	"	12/78	245
030707	"	"	12/78	245
030708	"	"	12/78	245
030709	"	"	12/78	245
030710	"	"	12/78	245
030711	"	"	12/78	245
030712	"	"	12/78	245
030713	"	"	12/78	245
030714	"	"	12/78	245
030715	"	"	12/78	245
030716	"	Califone 3650	12/78	245
023662	Video Camera	EKTARF W203MM	1/70	1,001
024667	Electric Calculator	Citizen 130P	1/78	266
030628	"	"	6/78	266
035388	Electronic Calculator	Monroe 2725	9/82	244
035382	"	"	9/82	244
035394	"	"	9/82	244
035386	"	"	9/82	244
035391	"	"	9/82	244
035380	"	"	9/82	244
035383	"	"	9/82	244
035393	"	"	9/82	244
035389	"	"	9/82	244
035390	"	"	9/82	244
034658	"	Monroe 1420	1/77	316
041136	"	Monroe 2145	3/86	214
035469	Teletype Printer	Teletype 32TZ	6/83	800

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910627-E3
Academic Employees - Temporary Appointments
District Computer Services Department

President and Members:

Resolution No. 910627-E3 covers academic employees' appointments to the District Computer Services Department. Unless otherwise indicated in the resolution, appointments are classified as temporary. Board of Trustees' approval is required.

RESOLVED: That the following hourly academic employees be temporarily appointed to the District Computer Services Department. The activities are district-funded (Appropriation #DO-6735-1422). Salary shall be in accordance with the appropriate salary for faculty, non-instructional rate.

Name	Activity	Effective Dates	Total Hours
Aguirre, Patricia	Staff Development	6/10/91 to 6/17/91	12
Bebee, Lorraine	Staff Development	6/24/91 to 6/27/91	16
Brown, Charlotte	Staff Development	6/24/91 to 6/26/91	12
Maffei, Nick	Staff Development	6/18/91 to 6/20/91	12
Meyer, Susan	Staff Development	6/05/91 to 6/07/91	8

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910627-E4
Academic Employees - Temporary Appointments
District Staff Development Office
AB 1725 Program Improvement Funded (Phase I)

President and Members:

Resolution No. 910627-E4 covers academic employees' appointments to the District Staff Development Office. Unless otherwise indicated in the resolution, appointments are classified as temporary. Board of Trustees' approval is required.

RESOLVED: That the following academic employees be appointed to the District Staff Development Office to perform AB 1725 Program Improvement Funded (Appropriation #G9 4091 1422 16A) activities for the period shown. Salary shall be in accordance with the appropriate salary schedule for instructors, non-instructional rate.

Name	Activity	Effective Dates	Total Hours
Alexander, Horace	Faculty Intern Program	6/03/91 to 6/28/91	80
+ Cotter, Doreen	Faculty Orientation Program	6/03/91 to 6/28/91	120

(+ Regular full-time employee, extra pay)

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910627-E5
Academic Employees - Temporary Appointments
District Staff Development Office
AB 1725 Program Improvement Funded (Phase I)

President and Members:

Resolution No. 910627-E5 covers academic appointments to the District Staff Development Office. Unless otherwise indicated in the resolution, appointments are classified as temporary. Board of Trustees' approval is required.

RESOLVED: That the following academic employees be appointed to the District Staff Development Office to perform AB 1725 Program Improvement Funded (Appropriation #G9 4091 1120 269F) activities for the period indicated. Salary shall be in accordance with the appropriate salary schedule for instructors, non-instructional rate.

Name	Activity	Effective Dates	Total Hours
+ Cabral, Barbara	Flexible Calendar Program	6/03/91 to 6/28/91	120
Simon, Steve	Flexible Calendar Program	6/03/91 to 6/28/91	120

(+ Regular full-time employee, extra pay)

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910627-E6
Academic Employee - Temporary Appointment
District Affirmative Action Office
Faculty Internship Program
AB 1725 Staff Diversity Funded

President and Members:

Resolution No. 910627-E6 covers academic appointments to the District Affirmative Action Office. Unless otherwise indicated in the resolution, appointments are classified as temporary. Board of Trustees' approval is required.

RESOLVED: That the following academic employee be temporarily appointed to the District Affirmative Action Office for the period indicated. The activity is funded by the AB 1725 Staff Diversity Fund (Appropriation #G0 4930 1422). Salary shall be in accordance with the appropriate salary schedule for faculty, non-instructional rate.

<u>Name</u>	<u>Activity</u>	<u>Effective Dates</u>	<u>Total Hours</u>
+ Griffin, Don Q.	Mentor	1/14/91 to 5/31/91	4.5 hr/wk

(+ Overload assignment - Regular Instructor)

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910627-E7
Academic Employee - Temporary Appointment
District Staff Development Office
AB 1725 Program Improvement Funded (Phase II)

President and Members:

Resolution No. 910627-E7 covers academic appointments to the District Staff Development Office. Unless otherwise indicated in the resolution, appointments are classified as temporary. Board of Trustees' approval is required.

RESOLVED: That the following academic employee be appointed to the District Staff Development Office to perform Program Improvement Funded (Appropriation #G90 5110 1120 67A1) activities for the period indicated. Salary shall be in accordance with the appropriate salary schedule for instructors, non-instructional rate.

Name	Activity	Effective Dates	Total Hours
+ Chang, Hortensia	To develop Staff Resource Center Plan	6/03/91 to 6/14/91	30
		7/08/91 to 7/12/91	15

(+ Regular full-time employee, extra pay)

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910627-E8
Academic Employees - Temporary Appointments
District Affirmative Action Office

President and Members:

Resolution No. 910627-E8 covers academic employees' appointment to the District Affirmative Action Office. Unless otherwise indicated in the resolution, appointments are classified as temporary. Board of Trustees' approval is required.

RESOLVED: That the following academic employees be appointed to the District Affirmative Action Office to serve as Affirmative Action Monitors for the periods shown. (Appropriation Nos. DO 6660 1422 and G90 5130 1422 16B) Salary shall be in accordance with the appropriate salary for faculty, non-instructional rate.

Name	Effective Dates	Total Hours
+ Brinson, Rosemary	5/20/91 to 5/23/91	7.5
+ Cagnacci, James	5/09/91 to 5/22/91	20.5
+ Cheng, Eva	5/02/91 to 5/31/91	7.0
+ Estupinian, Joseph	5/01/91 to 5/07/91	7.0
+ Fa, Angelina	5/07/91 to 5/21/91	17.5
+ Hunnicutt, Veronica	5/13/91 to 5/28/91	17.5
+ Leung, Lorelei	5/03/91 to 5/06/91	4.5
+ McGriff, Lulann	5/11/91 to 5/20/91	14.0
+ Nakahata, Alice	5/01/91 to 6/11/91	12.5
+ Ortezt, Donald	5/13/91 to 6/01/91	25.5
+ Perez, Linda	5/07/91 to 5/31/91	14.0
+ Rose, Arthur	5/10/91 to 6/03/91	23.5
+ Thiry, Pierre	4/07/91 to 5/17/91	17.0
+ Vitorelo, Joan	5/02/91 to 5/23/91	23.5
+ Yee, Jill	5/22/91 to 6/06/91	14.0
+ Yee, Sue Lim	5/01/91 to 5/02/91	3.5

(+ overload assignment - regular instructor)

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910627-F1 through F47
Academic Administrators Interim Appointments
City College of San Francisco, Campuses

President and Members:

At its May meeting, the Board amended its policies to incorporate a new administrative structure and to assign to the Chancellor the responsibility for the screening and recommendation of applicants for administrative positions. 1991-92 will be a period of transition to a new organizational structure, and the viability of the structure itself will be closely examined. As that examination progresses, refinements to the structure will undoubtedly be necessary and the Board should retain sufficient flexibility to address necessary structural changes. To that end, announcements were circulated to seek individuals who agree to provide administrative service under the new structure on an interim basis for the 1991-92 year. These interim assignments will permit the careful and practical assessment of the administrative structure throughout the year.

The following resolutions, F1 through F47 cover interim administrative assignments for 1991-92.

Resolution No. 910627-F1 covers an interim (temporary) academic administrative assignment for Vice Chancellor, Instruction.

RESOLVED: That effective for the 1991-92 college year,
(Name) be appointed Interim Vice Chancellor,
Instruction, City College of San Francisco. Salary and calendar
shall be in accordance with the 1991-92 Management Salary Schedule,
classification ____, step ____.

Resolution No. 910627-F2 covers an interim (temporary) academic administrative assignment for Instructional "Cluster 1" Dean.

RESOLVED: That effective for the 1991-92 college year,
(Name) be appointed Interim Instructional "Cluster 1"
Dean, City College of San Francisco. Salary and calendar shall be
in accordance with the 1991-92 Management Salary Schedule,
classification ____, step ____.

Resolution No. 910617-F3 covers an interim (temporary) academic administrative assignment for Instructional "Cluster 2" Dean.

RESOLVED: That effective for the 1991-92 college year,
(Name) be appointed Interim Instructional "Cluster 2"
Dean, City College of San Francisco. Salary and calendar shall be
in accordance with the 1991-92 Management Salary Schedule,
classification ____, step ____.

Resolution No. 910627-F4 covers an interim (temporary) academic administrative assignment for Instructional "Cluster 3" Dean.

RESOLVED: That effective for the 1991-92 college year, (Name) be appointed Interim Instructional "Cluster 3" Dean, City College of San Francisco. Salary and calendar shall be in accordance with the 1991-92 Management Salary Schedule, classification _____, step _____.

Resolution No. 910627-F5 covers an interim (temporary) academic administrative assignment for Instructional "Cluster 4" Dean.

RESOLVED: That effective for the 1991-92 college year, (Name) be appointed Interim Instructional "Cluster 4" Dean, City College of San Francisco. Salary and calendar shall be in accordance with the 1991-92 Management Salary Schedule, classification _____, step _____.

Resolution No. 910627-F6 covers an interim (temporary) academic administrative assignment for Instructional Dean, Contract Education/Vocational Education.

RESOLVED: That effective for the 1991-92 college year, (Name) be appointed Interim Instructional Dean, Contract Education/Vocational Education, City College of San Francisco. Salary and calendar shall be in accordance with the 1991-92 Management Salary Schedule, classification _____, step _____.

Resolution No. 910627-F7 covers an interim (temporary) academic administrative assignment for Instructional Dean, Library Services.

RESOLVED: That effective for the 1991-92 college year, (Name) be appointed Interim Instructional Dean, Library Services, City College of San Francisco. Salary and calendar shall be in accordance with the 1991-92 Management Salary Schedule, classification _____, step _____.

Resolution No. 910627-F8 covers an interim (temporary) academic administrative assignment for Instructional Dean, Evening & Summer Programs/Catalog Preparation.

RESOLVED: That effective for the 1991-92 college year, (Name) be appointed Interim Instructional Dean, Evening & Summer Programs/Catalog Preparation, City College of San Francisco. Salary and calendar shall be in accordance with the 1991-92 Management Salary Schedule, classification _____, step _____.

Resolution No. 910627-F9 covers an interim (temporary) academic administrative assignment for Instructional Dean, International Education/Community Services.

RESOLVED: That effective for the 1991-92 college year, (Name) be appointed Interim Instructional Dean, International Education/Community Services, City College of San Francisco. Salary and calendar shall be in accordance with the 1991-92 Management Salary Schedule, classification _____, step _____.

Resolution No. 910627-F10 covers an interim (temporary) academic administrative assignment for Instructional Dean, Faculty Support Services, Time/Room Scheduling, ISIS, State Reporting.

RESOLVED: That effective for the 1991-92 college year, (Name) be appointed Interim Instructional Dean, Faculty Support Services, Time/Room Scheduling, ISIS, State Reporting, City College of San Francisco. Salary and calendar shall be in accordance with the 1991-92 Management Salary Schedule, classification _____, step _____.

Resolution No. 910627-F11 covers an interim (temporary) academic administrative assignment for Instructional Dean, Faculty/Staff Development.

RESOLVED: That effective for the 1991-92 college year, (Name) be appointed Interim Instructional Dean, Faculty/Staff Development, City College of San Francisco. Salary and calendar shall be in accordance with the 1991-92 Management Salary Schedule, classification _____, step _____.

Resolution No. 910627-F12 covers an interim (temporary) academic administrative assignment for Instructional Dean, Instruction/Curriculum, Tenure Review, Faculty Evaluation.

RESOLVED: That effective for the 1991-92 college year, (Name) be appointed Interim Instructional Dean, Instruction/Curriculum, Tenure Review, Faculty Evaluation, City College of San Francisco. Salary and calendar shall be in accordance with the 1991-92 Management Salary Schedule, classification _____, step _____.

Resolution No. 910627-F13 covers an interim (temporary) academic administrative assignment for Instructional Dean, K-12 Relations, Articulation, Learning Resources/Instructional Support.

RESOLVED: That effective for the 1991-92 college year, (Name) be appointed Interim Instructional Dean, K-12 Relations, Articulation, Learning Resources/Instructional Support, City College of San Francisco. Salary and calendar shall be in accordance with the 1991-92 Management Salary Schedule, classification _____, step _____.

Resolution No. 910627-F14 covers an interim (temporary) academic administrative assignment for Student Services Vice Chancellor.

RESOLVED: That effective for the 1991-92 college year, (Name) be appointed Interim Student Services Vice Chancellor, City College of San Francisco. Salary and calendar shall be in accordance with the 1991-92 Management Salary Schedule, classification _____, step _____.

Resolution No. 910627-F15 covers an interim (temporary) academic administrative assignment for Student Services Dean, Admissions & Records.

RESOLVED: That effective for the 1991-92 college year, (Name) be appointed Interim Student Services Dean, Admissions & Records, City College of San Francisco. Salary and calendar shall be in accordance with the 1991-92 Management Salary Schedule, classification _____, step _____.

Resolution No. 910627-F16 covers an interim (temporary) academic administrative assignment for Student Services Dean, Financial Aid.

RESOLVED: That effective for the 1991-92 college year, (Name) be appointed Interim Student Services Dean, Financial Aid, City College of San Francisco. Salary and calendar shall be in accordance with the 1991-92 Management Salary Schedule, classification _____, step _____.

Resolution No. 910627-F17 covers an interim (temporary) academic administrative assignment for Student Services Dean, Students.

RESOLVED: That effective for the 1991-92 college year, (Name) be appointed Interim Student Services Dean, Students, City College of San Francisco. Salary and calendar shall be in accordance with the 1991-92 Management Salary Schedule, classification _____, step _____.

Resolution No. 910627-F18 covers an interim (temporary) academic administrative assignment for Student Services Dean, Student Activities.

RESOLVED: That effective for the 1991-92 college year, (Name) be appointed Interim Student Services Dean, Student Activities, City College of San Francisco. Salary and calendar shall be in accordance with the 1991-92 Management Salary Schedule, classification _____, step _____.

Resolution No. 910627-F19 covers an interim (temporary) academic administrative assignment for Student Services Dean, Matriculation & Counseling.

RESOLVED: That effective for the 1991-92 college year, (Name) be appointed Interim Student Services Dean, Matriculation & Counseling, City College of San Francisco. Salary and calendar shall be in accordance with the 1991-92 Management Salary Schedule, classification _____, step _____.

Resolution No. 910627-F20 covers an interim (temporary) academic administrative assignment for Student Services Associate Dean, Special Programs.

RESOLVED: That effective for the 1991-92 college year, (Name) be appointed Interim Student Services Dean, Special Programs, City College of San Francisco. Salary and calendar shall be in accordance with the 1991-92 Management Salary Schedule, classification _____, step _____.

Resolution No. 910627-F21 covers an interim (temporary) academic administrative assignment for Student Services Dean, Student Services Center 1.

RESOLVED: That effective for the 1991-92 college year, (Name) be appointed Interim Student Services Dean, Student Services Center 1, City College of San Francisco. Salary and calendar shall be in accordance with the 1991-92 Management Salary Schedule, classification _____, step _____.

Resolution No. 910627-F22 covers an interim (temporary) academic administrative assignment for Student Services Dean, Student Services Center 2.

RESOLVED: That effective for the 1991-92 college year, (Name) be appointed Interim Student Services Dean, Student Services Center 2, City College of San Francisco. Salary and calendar shall be in accordance with the 1991-92 Management Salary Schedule, classification _____, step _____.

Resolution No. 910627-F23 covers an interim (temporary) academic administrative assignment for Administrative Vice Chancellor.

RESOLVED: That effective for the 1991-92 college year, (Name) be appointed Interim Administrative Vice Chancellor, City College of San Francisco. Salary and calendar shall be in accordance with the 1991-92 Management Salary Schedule, classification _____, step _____.

Resolution No. 910627-F24 covers an interim (temporary) academic administrative assignment for Administrative Director, Personnel.

RESOLVED: That effective for the 1991-92 college year, (Name) be appointed Interim Administrative Director, Personnel, City College of San Francisco. Salary and calendar shall be in accordance with the 1991-92 Management Salary Schedule, classification _____, step _____.

Resolution No. 910627-F25 covers an interim (temporary) academic administrative assignment for Administrative Associate Director, Employee Relations.

RESOLVED: That effective for the 1991-92 college year, (Name) be appointed Interim Administrative Associate Director, Employee Relations, City College of San Francisco. Salary and calendar shall be in accordance with the 1991-92 Management Salary Schedule, classification _____, step _____.

Resolution No. 910627-F26 covers an interim (temporary) academic administrative assignment for Administrative Associate Director, Academic Employees.

RESOLVED: That effective for the 1991-92 college year, (Name) be appointed Interim Administrative Associate Director, Academic Employees, City College of San Francisco. Salary and calendar shall be in accordance with the 1991-92 Management Salary Schedule, classification _____, step _____.

Resolution No. 910627-F27 covers an interim (temporary) academic administrative assignment for Administrative Director, Operations.

RESOLVED: That effective for the 1991-92 college year, (Name) be appointed Interim Administrative Director, Operations, City College of San Francisco. Salary and calendar shall be in accordance with the 1991-92 Management Salary Schedule, classification _____, step _____.

Resolution No. 910627-F28 covers an interim (temporary) academic administrative assignment for Administrative Associate Director, Custodial Services/Public Safety.

RESOLVED: That effective for the 1991-92 college year, (Name) be appointed Interim Administrative Associate Director, Custodial Services/Public Safety, City College of San Francisco. Salary and calendar shall be in accordance with the 1991-92 Management Salary Schedule, classification _____, step _____.

Resolution No. 910627-F29 covers an interim (temporary) academic administrative assignment for Administrative Dean, _____ (A) _____ Campus.

RESOLVED: That effective for the 1991-92 college year, (Name) be appointed Interim Administrative Dean, _____ (A) _____ Campus, City College of San Francisco. Salary and calendar shall be in accordance with the 1991-92 Management Salary Schedule, classification _____, step _____.

Resolution No. 910627-F30 covers an interim (temporary) academic administrative assignment for Administrative Dean, _____ (B) _____ Campus.

RESOLVED: That effective for the 1991-92 college year, (Name) be appointed Interim Administrative Dean, _____ (B) _____ Campus, City College of San Francisco. Salary and calendar shall be in accordance with the 1991-92 Management Salary Schedule, classification _____, step _____.

Resolution No. 910627-F31 covers an interim (temporary) academic administrative assignment for Administrative Dean, _____ (C) _____ Campus.

RESOLVED: That effective for the 1991-92 college year, (Name) be appointed Interim Administrative Dean, _____ (C) _____ Campus, City College of San Francisco. Salary and calendar shall be in accordance with the 1991-92 Management Salary Schedule, classification _____, step _____.

Resolution No. 910627-F32 covers an interim (temporary) academic administrative assignment for Administrative Dean, _____ (D) _____ Campus.

RESOLVED: That effective for the 1991-92 college year, (Name) be appointed Interim Administrative Dean, _____ (D) _____ Campus, City College of San Francisco. Salary and calendar shall be in accordance with the 1991-92 Management Salary Schedule, classification _____, step _____.

Resolution No. 910627-F33 covers an interim (temporary) academic administrative assignment for Administrative Dean, _____ (E) _____ Campus.

RESOLVED: That effective for the 1991-92 college year, (Name) be appointed Interim Administrative Dean, _____ (E) _____ Campus, City College of San Francisco. Salary and calendar shall be in accordance with the 1991-92 Management Salary Schedule, classification _____, step _____.

Resolution No. 910627-F34 covers an interim (temporary) academic administrative assignment for Administrative Dean, _____(F)_____ Campus.

RESOLVED: That effective for the 1991-92 college year, (Name) be appointed Interim Administrative Dean, _____(F)_____ Campus, City College of San Francisco. Salary and calendar shall be in accordance with the 1991-92 Management Salary Schedule, classification _____, step _____.

Resolution No. 910627-F35 covers an interim (temporary) academic administrative assignment for Administrative Director, Budget.

RESOLVED: That effective for the 1991-92 college year, (Name) be appointed Interim Administrative Director, Budget, City College of San Francisco. Salary and calendar shall be in accordance with the 1991-92 Management Salary Schedule, classification _____, step _____.

Resolution No. 910627-F36 covers an interim (temporary) academic administrative assignment for Administrative Director, Administrative Services.

RESOLVED: That effective for the 1991-92 college year, (Name) be appointed Interim Administrative Director, Administrative Services, City College of San Francisco. Salary and calendar shall be in accordance with the 1991-92 Management Salary Schedule, classification _____, step _____.

Resolution No. 910627-F37 covers an interim (temporary) academic administrative assignment for Chancellor's Staff, General Counsel.

RESOLVED: That effective for the 1991-92 college year, (Name) be appointed Interim Chancellor's Staff, General Counsel, City College of San Francisco. Salary and calendar shall be in accordance with the 1991-92 Management Salary Schedule, classification _____, step _____.

Resolution No. 910627-F38 covers an interim (temporary) academic administrative assignment for Chancellor's Staff Director, Institutional Development.

RESOLVED: That effective for the 1991-92 college year, (Name) be appointed Interim Chancellor's Staff Director, Institutional Development, City College of San Francisco. Salary and calendar shall be in accordance with the 1991-92 Management Salary Schedule, classification _____, step _____.

Resolution No. 910627-F39 covers an interim (temporary) academic administrative assignment for Chancellor's Staff Director, Research/Planning.

RESOLVED: That effective for the 1991-92 college year, (Name) be appointed Interim Chancellor's Staff Director, Research/Planning, City College of San Francisco. Salary and calendar shall be in accordance with the 1991-92 Management Salary Schedule, classification _____, step _____.

Resolution No. 910627-F40 covers an interim (temporary) academic administrative assignment for Chancellor's Staff Information Services Administrator, Position 1.

RESOLVED: That effective for the 1991-92 college year, (Name) be appointed Interim Chancellor's Staff Informational Services Administrator, Position 1, City College of San Francisco. Salary and calendar shall be in accordance with the 1991-92 Management Salary Schedule, classification _____, step _____.

Resolution No. 910627-F41 covers an interim (temporary) academic administrative assignment for Chancellor's Staff Information Services Administrator, Position 2.

RESOLVED: That effective for the 1991-92 college year, (Name) be appointed Interim Chancellor's Staff Informational Services Administrator, Position 2, City College of San Francisco. Salary and calendar shall be in accordance with the 1991-92 Management Salary Schedule, classification _____, step _____.

Resolution No. 910627-F42 covers an interim (temporary) academic administrative assignment for Chancellor's Staff Associate Director, Facilities Planning.

RESOLVED: That effective for the 1991-92 college year, (Name) be appointed Interim Chancellor's Staff Associate Director, Facilities Planning, City College of San Francisco. Salary and calendar shall be in accordance with the 1991-92 Management Salary Schedule, classification _____, step _____.

Resolution No. 910627-F43 covers an interim (temporary) academic administrative assignment for Chancellor's Staff Director, Public Information.

RESOLVED: That effective for the 1991-92 college year, (Name) be appointed Interim Chancellor's Staff Director, Public Information, City College of San Francisco. Salary and calendar shall be in accordance with the 1991-92 Management Salary Schedule, classification _____, step _____.

Resolution No. 910627-F44 covers an interim (temporary) academic administrative assignment for Chancellor's Staff Director, Affirmative Action.

RESOLVED: That effective for the 1991-92 college year, (Name) be appointed Interim Chancellor's Staff Director, Affirmative Action, City College of San Francisco. Salary and calendar shall be in accordance with the 1991-92 Management Salary Schedule, classification _____, step _____.

Resolution No. 910627-F45 covers an interim (temporary) academic administrative assignment for Chancellor's Staff Executive Vice Chancellor.

RESOLVED: That effective for the 1991-92 college year, (Name) be appointed Interim Chancellor's Staff Executive Vice Chancellor, City College of San Francisco. Salary and calendar shall be in accordance with the 1991-92 Management Salary Schedule, classification _____, step _____.

Resolution No. 910627-F46 covers an interim (temporary) academic administrative assignment for Chancellor's Staff Executive Assistant to Chancellor (External).

RESOLVED: That effective for the 1991-92 college year, (Name) be appointed Interim Chancellor's Staff Executive Assistant to Chancellor (External), City College of San Francisco. Salary and calendar shall be in accordance with the 1991-92 Management Salary Schedule, classification _____, step _____.

Resolution No. 910627-F47 covers two (2) academic employee appointment actions for the 1991-92 college year: (a) interim (temporary) assignments to temporary academic administrative positions effective July 1, 1991 through June 30, 1992, only, and (b) reassignment of academic administrator(s) to non-administrative academic positions effective July 1, 1991.

RESOLVED: The following academic employees be appointed to temporary academic administrative positions effective for the 1991-92 college year, only. Salary and calendar shall be in accordance with the 1991-92 Management Salary Schedule.

<u>Name</u>	<u>Position Title</u>	<u>Salary Class/Step</u>
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FURTHER BE IT RESOLVED: That the following academic administrator(s) be reassigned from his/her 1990-91 academic administrative position, and be assigned to a non-administrative academic position effective the 1991-92 college year. Salary and calendar shall be in accordance with the 1991-92 Faculty Salary Schedule.

<u>Name</u>	<u>Position</u>	<u>Location</u>
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Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions 910627G1-G9
 Academic Employees
 Credit Program
 District Funded
 City College of San Francisco

President and Members:

These resolutions cover district funded academic employees appointments and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Governing Board approval is required.

The following resolutions are recommended for adoption.

Recommended for Adoption:

Evan S. Dobelle
Chancellor

G1-G9
Page 1 of 18
6/27/91

910627-G1
TEMPORARY
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the following named academic employees be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
SPRING 1991				

+ALLEN MARY	OFFICE OF INSTR	PROG DEVEL	N-6011	TOT-HR 4/24/91- 5/16/91
+HALE CECIL	BROADCASTING	PRODUCTION	N-0603	TOT-HR 4/30/91- 5/31/91
+KENNEDY BRUCE A	BROADCASTING	DAY INSTRUCTION	I-0603	TOT-HR 4/30/91- 5/31/91
+LONGO JAMES L	HOTEL/RESTAURANT	TRAINING NEW STO	N-0506	TOT-HR 5/18/91 ONLY
	HOTEL/RESTAURANT	TRAINING NEW STO	N-0506	TOT-HR 5/20/91- 5/23/91
	HOTEL/RESTAURANT	TRAINING NEW STO	N-0506	TOT-HR 5/25/91 ONLY
	HOTEL/RESTAURANT	TRAINING NEW STO	N-0506	TOT-HR 5/28/91- 5/31/91
+MADIGAN PATRICIA C	MATRICULATION	MONITOR	N-6491	TOT-HR 5/01/91- 5/31/91
NAGLE DEBORAH	BROADCASTING	DAY INSTRUCTION	I-0603	TOT-HR 5/02/91- 5/31/91
	BROADCASTING	DAY INSTRUCTION	I-0603	TOT-HR 5/02/91- 5/31/91
+PIONTKOWSKI DENNIS	OFFICE OF INSTR	PROG DEVEL	N-6011	TOT-HR 5/02/91- 5/31/91
SCHNEIDER KENNETH S	BROADCASTING	DAY INSTRUCTION	I-0603	TOT-HR 4/24/91- 5/16/91
+THERIAULT ZOANNE	FAC & PLANNING	FACILITIES & PLA	N-9510	HRS/WK 5/06/91- 5/31/91
				TOT-HR 2/11/91- 5/31/91
SUMMER 1991				

+ARMISTEAD ELIZABETH	MATRICULATION	MONITOR	N-6491	HRS/WK 6/03/91- 6/29/91
	MATRICULATION	MONITOR	N-6491	HRS/WK 7/01/91- 7/18/91
BENSMOOF-HOLLER MARG	ENGLISH	EVE. INSTRUCTION	I-1501	HRS/WK 6/03/91- 7/18/91
+BRINSON ROSEMARY	MATRICULATION	COUNSELING	I-6491	HRS/WK 6/03/91- 6/28/91
+CALDERON VIVIAN	RESEARCH	RESEARCH	N-6630	HRS/WK 6/03/91- 6/07/91
CALLO EDGAR	EOPS - CCSF	OUTREACH RECRUIT	I-6350	TOT-HR 7/01/91- 7/12/91
*Casserly Jack	BUSINESS	DAY INSTRUCTION	I-0501	HRS/WK 6/3/91- 7/12/91
Hayes Donna	MATRICULATION	COUNSELING	I-6491	HRS/WK 6/3/91- 7/12/91
61 to 69	* New hourly academic employees			
Page 2 of 18	+ Full-time academic employees -- Extra pay			
6/27/91	# Pro-rata academic employees -- Extra pay			

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(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	TOT-HR HRS/WK	EFFECTIVE DATES
SUMMER *****						
FRANCISCO CHRISTINE	ENGLISH	MONITOR	N-1501	33.	TOT-HR	6/17/91-7/26/91
DAMATO LAWRENCE	MATRICULATION	COUNSELING	I-6491	15.	HRS/WK	6/03/91-7/12/91
DAY TERRY	EOPS - CCSF	COUNSELING	I-6350	12.	TOT-HR	6/03/91-6/11/91
	MATRICULATION	COUNSELING	I-6491	15.	HRS/WK	6/03/91-7/12/91
+DELGADO RITA	EOPS - CCSF	COUNSELING	I-6350	33.	TOT-HR	7/01/91-7/12/91
DOGGETT JOHN	EOPS - CCSF	COUNSELING	I-6350	27.	TOT-HR	6/10/91-7/12/91
	MATRICULATION	COUNSELING	I-6491	15.	HRS/WK	6/03/91-7/12/91
*DULMAN MARC	ENGLISH	DAY INSTRUCTION	I-1501	7.5	HRS/WK	6/03/91-7/12/91
FONG RAYMOND	EOPS - CCSF	COUNSELING	I-6350	12.	TOT-HR	6/03/91-6/13/91
+FRANCISCO CHRISTINE	ENGLISH	DAY INSTRUCTION	I-1501	9.	HRS/WK	6/17/91-7/26/91
FRANCO-MORSE MARIA	EOPS - CCSF	COUNSELING	I-6350	27.	TOT-HR	6/17/91-7/12/91
	MATRICULATION	COUNSELING	I-6491	15.	HRS/WK	6/03/91-7/12/91
+GEE COLEEN	GUIDANCE	EVE INSTRUCTION	I-4933	16.	TOT-HR	6/04/91-6/27/91
GREENE PHILLIP D	PHOTOGRAPHY	DAY INSTRUCTION	I-1011	6.	HRS/WK	6/03/91-7/12/91
HANSEN HANS E	DENTAL-LAB TECH	PREP FOR ACCREDI	N-1214	8.	TOT-HR	6/11/91-6/13/91
+HARRIS JULIE	MATRICULATION	COUNSELING	I-6491	20.	HRS/WK	6/03/91-6/28/91
+HOM CALVIN W	BIOLOGICAL SCI	BIOLOGY AT LAB	N-0401	6.	HRS/WK	6/03/91-7/12/91
HOM GRACE JANE	DENTAL ASSISTING	MONITOR	N-1204	30.	TOT-HR	7/01/91-7/12/91
JOSEPH GERALDINE	DENTAL ASSISTING	MONITOR	N-1204	15.	TOT-HR	7/08/91-7/12/91
KAN SARAH C	OFFICE OF INSTR	COUNSELOR	I-6011	10.	TOT-HR	7/15/91-7/18/91
KOLSON SANDRA	DENTAL ASSISTING	MONITOR	N-1204	30.	TOT-HR	7/01/91-7/12/91
+KWAN MARION	EOPS - CCSF	COUNSELING	I-6350	34.	TOT-HR	7/01/91-7/12/91
+LARIN RENATO A	GUIDANCE	DAY INSTRUCTION	I-4933	32.	TOT-HR	6/03/91-6/24/91
	EOPS - CCSF	COUNSELING	I-6350	52.	TOT-HR	7/01/91-7/18/91
LAWSON ALLIENE M	MATRICULATION	COUNSELING	I-6491	20.	HRS/WK	6/03/91-6/28/91
LEE MAY NG	COUNSELING	COUNSELING	I-6310	15.	HRS/WK	6/03/91-7/12/91
LEE TERRENCE	MATRICULATION	COUNSELING	I-6491	15.	HRS/WK	6/03/91-7/12/91
+LEUNG LORELEI	EOPS - CCSF	PROGRAM DEVELOPM	N-6350	54.	TOT-HR	7/01/91-7/12/91
Guian Anthony	EOPS	COUNSELING	I-6350	36.	TOT-HR	7/01/91-7/12/91
+ Hale Cecil	BROADCASTING	PRODUCTION	N-0603	30.	TOT-HR	6/03/91-6/12/91
G1 to G9						
Page 3 of 18						
6/27/91						

* New hourly academic employees -- Extra pay.
+ Full-time academic employees -- Extra pay.
Pro-rate academic employees -- Extra pay

SUMMER 1991

NAME	DEPARTMENT	ACTIVITY	BUDGET	HOURS	TOT-HR	EFFECTIVE DATES
SILVER ELIZABETH	ENGLISH	MONITOR	N-1501	33.		6/17/91-7/26/91
LICHTENSTEIN WALTER	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	20.	HRS/WK	6/03/91- 7/12/91
LONGO JAMES L	HOTEL/RESTAURANT	MONITOR	N-0506	14.	TOT-HR	6/03/91- 6/04/91
+MAESTAS FRANK	MATRICATION	COUNSELING	I-6491	20.	HRS/WK	6/03/91- 6/28/91
+MAGNO NORMA	NURSING	DAY INSTRUCTION	I-1203	21.	HRS/WK	6/03/91- 6/28/91
+MCGRIFF LULANN	MATRICATION	COUNSELING	I-6491	20.	HRS/WK	6/03/91- 6/28/91
MICHELIS ELIZABETH F	INTRNL ED	MONITOR	N-4921	21.	HRS/WK	6/03/91- 7/19/91
MICHELUCCI MABEL LEE	EOPS - CCSF	COUNSELING	I-6350	27.	TOT-HR	6/15/91- 7/12/91
MIJATOVIC KATARIANA	ENGLISH	DAY INSTRUCTION	I-1501	15.	HRS/WK	6/03/91- 7/12/91
+MIRELES ENRIQUE	MATRICATION	COUNSELING	I-6491	20.	HRS/WK	6/03/91- 6/28/91
+MITCHELL KATHLEEN	MATRICATION	MONITOR	N-6491	35.	HRS/WK	6/03/91- 7/12/91
+MORIYAKI KATHLEEN	MATRICATION	MONITOR	N-6491	35.	HRS/WK	6/03/91- 7/12/91
NAGLE DEBORAH	BROADCASTING	DAY INSTRUCTION	I-0603	7.5	HRS/WK	6/03/91- 7/12/91
+NAGURA DIANE	P E NORTH	DAY INSTRUCTION	I-0836	10.	HRS/WK	6/03/91- 7/12/91
+OBENCHAIN CYNTHIA	MATRICATION	COUNSELING	I-6491	20.	HRS/WK	6/03/91- 6/14/91
PEREZ MAX	GUIDANCE	DAY INSTRUCTION	I-4933	16.5	TOT-HR	6/03/91- 6/17/91
	MATRICATION	COUNSELING	I-6491	15.	HRS/WK	6/03/91- 7/12/91
PUNSALAN DOUGLAS	PHOTOGRAPHY	MONITOR	N-1011	16.	HRS/WK	6/03/91- 7/12/91
RUGLIANCICH ROXANA	COUNSELING	COUNSELING	I-6310	15.	HRS/WK	6/03/91- 7/12/91
SILVER ELIZABETH	ENGLISH	DAY INSTRUCTION	I-1501	9.	HRS/WK	6/17/91- 7/26/91
SMITH TERRILL	BIOLOGICAL SCI	BIOLOGY AT LAB	N-0401	6.	HRS/WK	6/03/91- 7/12/91
STARKE ROBERT	DENTAL-LAB TECH	MONITOR	N-1214	4.	TOT-HR	6/10/91 ONLY
TANG ALICE	MATRICATION	WRITING READER	N-6491	12.	TOT-HR	6/03/91- 6/30/91
TEXSON HENRY	SOCIAL SCIENCES	EVE INSTRUCTION	I-2201	6.5	HRS/WK	6/03/91- 7/18/91
+THERIAULT ZOANNE	FAC & PLANNING	FACILITIES & PLA	N-9510	103.	TOT-HR	6/01/91- 6/30/91
TORRE DOROTHY	BEHAVIORAL SCI	EVE INSTRUCTION	I-2001	6.5	HRS/WK	6/03/91- 7/18/91
+UBUNGEN DENNIS FRED	EOPS - CCSF	COUNSELING	I-6350	28.	TOT-HR	7/01/91- 7/18/91
+VASQUEZ MARIA C	MATRICATION	COUNSELING	I-6491	20.	HRS/WK	6/03/91- 6/28/91
+OWENS RHONELLA	MATRICATION	COUNSELING	I-6491	20.	HRS/WK	6/03/91 7/12/91
*SABOLBORO JESSICA	BEHAVIORAL SCI	DAY INSTRUCTION	I-2001	15.	HRS/WK	6/03/91- 7/12/91

* New hourly academic employees
+ Full-time academic employees -- Extra pay.
Pro-rata academic employees -- Extra pay

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(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS		EFFECTIVE DATES
SUMMER 1991					

+VITORELO JOAN	MATRICULATION	COUNSELING	I-6491	HRS/WK	6/03/91 - 6/28/91
+WEBSTER CARLOS	EOPS - CCSF	OUTREACH RECRUIT	I-6350	TOT-HR	7/01/91 - 7/12/91
+WOODARD PATSY	NURSING	DAY INSTRUCTION	I-1203	TOT-HR	7/01/91 - 7/26/91
+YEE SUE LIM	GUIDANCE	DAY INSTRUCTION	I-4933	TOT-HR	6/03/91 - 6/13/91
+YU TIEN-SUEN GRACE	FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	HRS/WK	6/03/91 - 7/12/91
INTERIM 91-92					

+ARMISTEAD ELIZABETH	MATRICULATION	MONITOR	N-6491	HRS/WK	7/22/91 - 7/26/91
+DELGADO RITA	EOPS - CCSF	COUNSELING	I-6350	TOT-HR	7/15/91 - 7/31/91
+KUAN MARION	EOPS - CCSF	COUNSELING	I-6350	TOT-HR	7/15/91 - 7/31/91
+LARIN RENATO A	EOPS - CCSF	COUNSELING	I-6350	TOT-HR	7/15/91 - 7/31/91
+LEUNG LORELEI	EOPS - CCSF	PROGRAM DEVELOPM	N-6350	TOT-HR	7/15/91 - 7/31/91
+MICHELIS ELIZABETH F	INTRNL ED	MONITOR	N-4921	TOT-HR	7/20/91 - 8/16/91
+TA MINH HOA	EOPS - CCSF	COUNSELING	I-6350	TOT-HR	7/22/91 - 8/02/91
+UBUNGEN DENNIS FRED	EOPS - CCSF	COUNSELING	I-6350	TOT-HR	7/15/91 - 7/31/91

G1 to G9
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6/27/91
* New hourly academic employees
+ Full-time academic employees --- Extra pay.
Pro-rata academic employees -- Extra pay

910627-G2
CHANGES TO
TEMPORARY
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES

RESOLVED: That the temporary assignments for the following named academic employees be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
CHANGE				
+TRACY-WEBER CARLA	CHG TO	GUIDANCE	I-4933	TOT-HR 1/22/91- 3/12/91
	CHG TO	GUIDANCE	I-4933	TOT-HR 1/22/91 ONLY
	CHG TO	GUIDANCE	I-4933	TOT-HR 4/02/91- 5/21/91
	CHG TO	GUIDANCE	I-4933	TOT-HR 4/02/91 ONLY
INCREASE				
+BRINSON ROSEMARY	ADD	MATRICULATION	I-6491	TOT-HR 4/27/91- 5/11/91
+COCHENNEC MATHIEU	ADD	HOTEL/RESTAURANT	N-0506	TOT-HR 5/01/91 ONLY
	ADD	HOTEL/RESTAURANT	N-0506	TOT-HR 5/07/91- 5/08/91
	ADD	HOTEL/RESTAURANT	N-0506	TOT-HR 5/09/91 ONLY
GILEWSKA BOZENA	ADD	MATRICULATION	N-6491	TOT-HR 4/29/91- 5/31/91
+HO KAREN	ADD	MATRICULATION	I-6491	TOT-HR 5/02/91- 5/31/91
HOGAN KATHLEEN	ADD	PHOTOGRAPHY	N-1011	TOT-HR 5/21/91 ONLY
+ICASIANO JOSE M	ADD	COUNSELING	I-6310	TOT-HR 1/28/91- 2/01/91
KITCHEL MARC C	ADD	SOCIAL SCIENCES	I-2201	HRS/WK 5/10/91- 5/31/91

G1 to G9
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6/27/01
* New hourly academic employees
+ Full-time academic employees -- Extra pay.
Pro-rata academic employees -- Extra pay

910627-G2
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
INCREASE				
+LAUGHLIN SEAN M	ADD P E SOUTH	TRACK	N-0835 15.	TOT-HR 4/29/91 - 5/10/91
+MCGUIRE PHYLLIS	ADD HOTEL/RESTAURANT	NEW-HIRE TRAININ	N-0506 10.	TOT-HR 5/28/91 - 5/31/91
MOLLIKA ROBIN	ADD MATRICULATION	WRITING SAMPLE S	N-6491 40.	TOT-HR 4/22/91 - 5/31/91
+MOODY CINDY LOU	ADD OFFICE OF INSTR	PROG DEVELP	N-6011 14.	TOT-HR 4/24/91 - 5/16/91
+MORIYAKI KATHLEEN	ADD MATRICULATION	WRITING SAMPLE S	N-6491 8.	HRS/WK 4/15/91 - 5/30/91
NG-CHIN EVA	CHG TO LIBRARY	REFERENCE ASL REFERENCE	I-6120 18. I-6120 18.	HRS/WK 1/15/91 - 3/06/91 HRS/WK 1/15/91 - 4/17/91
+OBENCHAIN CYNTHIA	ADD MATRICULATION	COUNSELING	I-6491 5.	TOT-HR 4/27/91 ONLY
+PADUA JOSEPH H	ADD COUNSELING	COUNSELING	I-6310 18.	TOT-HR 1/28/91 - 1/29/91
+PIROLT ERWIN	ADD HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506 3.	TOT-HR 4/22/91 - 4/23/91
	ADD HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506 2.	TOT-HR 5/01/91 ONLY
+TAN BIE HAN	ADD OFFICE OF INSTR	PROG DEVEL	N-6011 23.	TOT-HR 4/24/91 - 5/16/91
TANG ALICE	ADD MATRICULATION	WRITING SAMPLE S	N-6491 40.	TOT-HR 4/22/91 - 5/31/91
TEXSON HENRY	ADD SOCIAL SCIENCES	EVE INSTRUCTION	I-2201 3.	HRS/WK 5/16/91 - 5/30/91

G1 to G9
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6/27/91

* New hourly academic employees
+ Full-time academic employees -- Extra pay.
N Pro-rata academic employees -- Extra pay

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(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	TOT-HR	EFFECTIVE DATES
INCREASE					
+THOMPSON SARAH	ADD MATRICULATION	COUNSELING	I-6491	6-	5/04/91 - 5/11/91
+WALDER EDOUARD	ADD HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	2-	4/23/91 ONLY
	ADD HOTEL/RESTAURANT	SPECIAL EVENTS	N-0506	3-	5/08/91 ONLY
WHITE RAYMOND R	ADD BIOLOGICAL SCI	DAY INSTRUCTION	I-0401	2-	1/15/91 - 5/31/91
+WONG PAUL	ADD COUNSELING	COUNSELING	I-6310	12-	1/28/91 - 1/29/91
DECREASE					
LACEBAL ANACLETO	CHG TO SOCIAL SCIENCES	EVE INSTRUCTION	I-2201	3-	1/14/91 - 5/30/91
	CHG TO SOCIAL SCIENCES	EVE INSTRUCTION	I-2201	48-	1/14/91 - 5/10/91
	CHG TO SOCIAL SCIENCES	EVE INSTRUCTION	I-2201	3-	1/14/91 - 5/30/91
	CHG TO SOCIAL SCIENCES	EVE INSTRUCTION	I-2201	42-	1/15/91 - 5/10/91
SHECKET-JAMES ARLENE	CHG TO ENGLISH	READING LAB	N-1501	3-	1/16/91 - 4/12/91
	CHG TO ENGLISH	MONITOR	N-1501	32-	1/16/91 - 4/12/91
WASHECHER CHARLES D	CHG TO AERONAUTICS	DAY INSTRUCTION	I-0950	12-	1/15/91 - 5/31/91
	CHG TO AERONAUTICS	DAY INSTRUCTION	I-0950	3-	1/18/91 ONLY

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* New hourly academic employees
+ Full-time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

910627-G2
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
SUMMER 1991 *****				
CHANGE				
+FREDRICKSON SANDRA	CHG TO NURSING	DAY INSTRUCTION	I-1203 12.	TOT-HR 6/03/91 - 7/12/91
		DAY INSTRUCTION	I-1203 12.	TOT-HR 6/03/91 - 6/28/91
+MASSEY-PORTER EVELYN	CHG TO NURSING	DAY INSTRUCTION	I-1203 19.	TOT-HR 6/03/91 - 7/12/91
		DAY INSTRUCTION	I-1203 19.	TOT-HR 7/01/91 - 7/26/91
INCREASE				
+ALBERIGI TERENCE F	ADD LIBRARY	REFERENCE	I-6120 112.	TOT-HR 6/03/91 - 6/28/91
+BEDECARRAX EDMUND	ADD BIOLOGICAL SCI	BIOLOGY AT LAB	N-0401 6.	HRS/WK 6/03/91 - 7/12/91
GIUSTO THOMAS	ADD P E SOUTH	DAY INSTRUCTION	I-0835 20.	HRS/WK 6/03/91 - 7/12/91
GREGGAINS RAYMOND	ADD P E SOUTH	EVE INSTRUCTION	I-0835 5.	HRS/WK 6/03/91 - 7/18/91
GRIFFIN BERNICE Y	ADD GUIDANCE	DAY INSTRUCTION	I-4933 32.	TOT-HR 6/03/91 - 6/24/91
HEWITT THOMAS B	ADD LIBRARY	REFERENCE	I-6120 48.	TOT-HR 6/03/91 - 7/18/91
+MCINERNEY WILLIAM	ADD CHEMISTRY	DAY INSTRUCTION	I-1905 10.	HRS/WK 6/03/91 - 7/12/91
NG-CHIN EVA	CHG TO LIBRARY	REFERENCE	I-6120 83.	TOT-HR 6/03/91 - 7/18/91
		REFERENCE	I-6120 99.	TOT-HR 6/03/91 - 7/18/91

G1 to G9
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6/27/91

* New hourly academic employees
+ Full-time academic employees -- Extra pay.
Pro-rata academic employees -- Extra pay

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(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
SUMMER 1991 *****				
INCREASE				
PINNA KATHRYN	ADD BIOLOGICAL SCI	BIOLOGY AT LAB	N-0401 6.	HRS/WK 6/03/91 - 7/12/91
REYES ALBERT	ADD GUIDANCE	DAY INSTRUCTION	I-4933 16.5	TOT-HR 6/03/91 - 6/17/91
RUSTIGAN HIROMI	ADD FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101 6.5	HRS/WK 6/03/91 - 7/18/91
+SONGCO WARLITA	CHG NURSING TO NURSING	DAY INSTRUCTION DAY INSTRUCTION	I-1203 21. I-1203 21.	HRS/WK 6/03/91 - 7/12/91 HRS/WK 6/03/91 - 7/24/91
+TORRES CHITA	CHG NURSING TO NURSING	DAY INSTRUCTION DAY INSTRUCTION	I-1203 21. I-1203 21.	HRS/WK 6/03/91 - 7/12/91 HRS/WK 6/03/91 - 7/26/91
VALENTINE ALEXANDER	ADD EOPS - CCSF	LIBRARIAN	I-6350 60.	TOT-HR 7/01/91 - 7/18/91
WALSH LAURA	ADD MATRICULATION	WRITING & READER	N-6491 12.	TOT-HR 6/03/91 - 6/30/91
DECREASE				
BELLOWS MALIMAH	CMCL ENGLISH	DAY INSTRUCTION	I-1501 7.5	HRS/WK 6/03/91 - 7/12/91
+BERGMAN JULIA	CHG LIBRARY TO LIBRARY	LIBRARY LIB AUTO	I-6120 120. I-6120 104.	TOT-HR 6/03/91 - 7/18/91 TOT-HR 6/03/91 - 7/18/91
CLARK SALLY	CHG ORNAMENTAL HORT TO ORNAMENTAL HORT	EVE INSTRUCTION EVE INSTRUCTION	I-0109 120. I-0109 12.	TOT-HR 6/10/91 - 6/14/91 TOT-HR 6/10/91 - 6/14/91

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61 to G9
+ New hourly academic employees
+ Full-time academic employees -- Extra pay.
Pro-rata academic employees -- Extra pay
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910627-G2
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	HRS/WK	EFFECTIVE DATES
SUMMER 1991 *****					
DESCREASE					
+HAGIWARA TANAKO	CNCL P E NORTH	DAY INSTRUCTION	I-0836	5.	6/03/91 - 7/12/91
KALMAN NORMAN	CNCL BUSINESS	DAY INSTRUCTION	I-0501	10.	6/03/91 - 7/12/91
KRAMER LEWIS	CNCL MATHEMATICS	DAY INSTRUCTION	I-1701	10.	6/03/91 - 7/12/91
+PALACIO MITCHELL	CNCL P E SOUTH	DAY INSTRUCTION	I-0835	5.	6/03/91 - 7/12/91
	CNCL P E SOUTH	EVE. INSTRUCTION	I-0835	10.	6/03/91 - 7/18/91
+SZOMBATHY AGNES	CHG LIBRARY TO LIBRARY	CATALOG CATALOGING	I-6120 I-6120	100. 84.	6/03/91 - 7/18/91 6/03/91 - 7/18/91
CANCEL					
+CHASE ESTRELLA	CNCL NURSING	DAY INSTRUCTION	I-1203	79.8	6/03/91 - 7/12/91
GILEWSKA BOZENA	CNCL ENGLISH	EVE INSTRUCTION	I-1501	6.5	6/03/91 - 7/18/91
+GRANT FUMIKO	CNCL FOREIGN LANGUAGE	EVE INSTRUCTION	I-1101	6.5	6/03/91 - 7/18/91
+KILLEBREW ANN	CNCL NURSING	DAY INSTRUCTION	I-1203	84.	6/03/91 - 7/12/91
LACEBAL ANACLETO	CNCL SOCIAL SCIENCES	EVE INSTRUCTION	I-2201	6.5	6/03/91 - 7/18/91
+MANDANIS CHRISTINA	CNCL ENGLISH	DAY INSTRUCTION	I-1501	15.	6/03/91 - 7/12/91

G1 to G9
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* New hourly academic employees
+ Full-time academic employees -- Extra pay.
Pro-rata academic employees -- Extra pay

910627-G2
(continued)

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	TOT-HR	EFFECTIVE DATES
SUMMER 1991 *****					
CANCEL					
UBUNGEN JOSEPHINE MACNCL	GUIDANCE	DAY INSTRUCTION	I-4933	16.5	6/03/91 - 6/17/91
WONG WEN YEE	CNCL FOREIGN LANGUAGE	DAY INSTRUCTION	I-1101	10.	6/03/91 - 7/12/91

G1 to G9
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* New hourly academic employees
+ Full-time academic employees -- Extra pay
Pro-rata academic employees -- Extra pay

RESOLVED: That the following named academic employees-certificated supervisors be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

910627-G3
TEMPORARY
HOURLY
ASSIGNMENTS-
ACADEMIC
EMPLOYEES-
CERTIFICATED
SUPERVISORS.

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
SPRING 1991 ***** +GRIFFIN ROBERT	BIOLOGICAL SCI	DAY INSTRUCTION	I-0401 1.	HRS/WK 1/15/91- 5/31/91
SUMMER 1991 ***** +CHIN WILLIAM H +MARCI ALICE +MATTEA BETTY J +NELSON ANNA +POTTER STEVEN C +SANIEE FARIBORZ FERE	EOPS - CCSF MED-RECORD TECH RADIOLOGIC TECH DENTAL ASSISTING DENTAL-LAB TECH ENGINEERING	COUNSELING CURRICULUM DEVEL DEPT HEAD MONITOR PREP FOR ACCREDI DAY INSTRUCTION	I-6350 78. N-1215 20. I-1225 10. N-1204 45. N-1214 40. I-0901 15.	TOT-HR 7/01/91- 7/18/91 HRS/WK 6/03/91- 7/12/91 HRS/WK 6/03/91- 6/28/91 TOT-HR 6/17/91- 7/12/91 HRS/WK 6/03/91- 6/19/91 HRS/WK 6/03/91- 7/12/91
INTERIM 91-92 ***** +CHIN WILLIAM H	EOPS - CCSF	COUNSELING	I-6350 6.	TOT-HR 7/19/91 ONLY

61 to G9
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6/27/91
* New hourly academic employees
+ Full-time academic employees -- Extra pay.
Pro-rata academic employees -- Extra pay

910627-64
 CHANGES TO
 TEMPORARY
 HOURLY
 ASSIGNMENTS-
 ACADEMIC
 EMPLOYEES-
 CERTIFICATED
 SUPERVISORS.

RESOLVED: That the temporary assignments for the following named academic employees-certificated supervisors be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
SPRING 1991 *****				
INCREASE +DAWYDIAK CECILE	ADD NURSING	DAY INSTRUCTION I-1203	20.	TOT-HR 5/15/91- 5/23/91
SUMMER 1991 *****				
DECREASE +WAHN JOANN	CNCL P E NORTH	DAY INSTRUCTION I-0836	5.	HRS/WK 6/03/91- 7/12/91

910627-G5

Full-Time

First Year

Contract

RESOLVED: That on the effective dates indicated, the following named academic employees be appointed as full-time faculty. Appointment shall be contingent upon verification of satisfactory physical examination, a tuberculosis clearance, and completion of appropriate District documents. Salary shall be in accordance with the current schedule, Schedule I:

<u>NAME</u>	<u>DEPARTMENT</u>	<u>STATUS</u>	<u>REPLACEMENT FOR</u>	<u>EFFECTIVE DATES</u>
ADAMS, MARY	Social Sciences	First Year	Taylor, Edward	08/19/91
BLAIR, THOMAS	Foreign Languages	First Year	Marshall, Sylvie	08/19/91
CASSERLY, JOHN	Business	First Year	Phillips, Irwin	08/19/91
CHAMBERLAIN, RAYMOND	Chemistry	First Year	Gilbert, Gerald	08/19/91
CHAN, AGNES P.	English - ESL	First Year	New Position	08/19/91
CHAN, MARCIA	English - ESL	First Year	Teng, Mabel	08/19/91
CHUN, DORIS SZE	Foreign Languages	First Year	Kow, Mercedes	08/19/91
CONCIN, CLAUDIO	Foreign Languages	First Year	New Position	08/19/91
COSTA, GREGORY	English - ESL	First Year	Velasquez, Thomas	08/19/91
CUNNINGHAM, TOMI	English - ESL	First Year	New Position	08/19/91
DAVIS, BENJAMIN	Mathematics	First Year	Szukalski, Richard	08/19/91
DAVIS, PATRICIA	Study Skills	First Year	New Position	08/19/91
DOSS, MONEERA H.	English	First Year	New Position	08/19/91
DRUCKER, RONALD P.	Chemistry	First Year	Connick, Frances	08/19/91
FARRAR, VINCENT	African-Amer.Stud	First Year	New Position	08/19/91
FONG, RAYMOND H.	Chemistry	First Year	Levinson, Gerald	08/19/91
GRABER, MARY R.	P.E. (North)	First Year	Furgis, Melia	08/19/91
HAYES, EARL	English - ESL	First Year	New Position	08/19/91
HILLAN, JOHN M.	Ornamental Hort.	First Year	Merman, Mark	08/19/91
IRWIN, ROBERT C.	English - ESL	First Year	Thurber, Mary	08/19/91
KATZ, JONATHAN D.	Gay & Lesbian Stud	First Year	New Position	08/19/91
KEECH, GREGORY	English - ESL	First Year	New Position	08/19/91
KITCHEL, MARC	Social Sciences	First Year	Antler, Gunther	08/19/91
LEE, MARIE E.	English	First Year	New Position	08/19/91
LYDON, JAMES	English - ESL	First Year	New Position	08/19/91
MACKEY, ROBIN H.	English - ESL	First Year	New Position	08/19/91
MORRIS, LETTY	Health Science	First Year	New Position	08/19/91
NG, RONALD J.	Hotel & Restaurant	First Year	Christian, Donald	08/19/91
O'HARE, MELANIE	English - ESL	First Year	New Position	08/19/91

910627-G5 (Cont.)

Full-Time
First Year
Contract

<u>NAME</u>	<u>DEPARTMENT</u>	<u>STATUS</u>	<u>REPLACEMENT FOR</u>	<u>EFFECTIVE DATES</u>
PEDERSON, SHANTI	English - ESL	First Year Contract	New Position	08/19/91
ROTH, ROBIN H.	Health Science	First Year Contract	Caines, June	08/19/91
SANAZARO, LEONARD	English	First Year Contract	Hanna, Mary	08/19/91
SHAW, BARBARA	English - ESL	First Year Contract	New Position	08/19/91
SIMON, STEVEN	English - ESL	First Year Contract	New Position	08/19/91
SLADEK, LINDA	English - ESL	First Year Contract	New Position	08/19/91
STILES, PETER H.	Business	First Year Contract	Orler, Allan	08/19/91
TAYLOR, JOYCE E.	English	First Year Contract	New Position	08/19/91
WALL, ELLEN	English	First Year Contract	Kilpatrick, Terry	08/19/91
WILLE, PATRICK	Hotel & Restaurant	First Year Contract	Longo, James	08/19/91
WOOD, SYBIL	English - ESL	First Year Contract	Zakheim, Masha	08/19/91
YEE, DAVID M.	Physics	First Year Contract	Kobayashi, Mary	08/19/91

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910627-G6

Full-Time
Temporary

RESOLVED: That on the effective dates indicated, the following named academic employees be appointed as full-time temporary (long term substitute) faculty. Appointment shall be contingent upon verification of satisfactory physical examination, a tuberculosis clearance, and completion of appropriate District documents. Salary shall be in accordance with the current schedule, Schedule I:

<u>NAME</u>	<u>DEPARTMENT</u>	<u>STATUS</u>	<u>REPLACEMENT FOR</u>	<u>EFFECTIVE DATES</u>
AMBROZIC, FRANK J.	Hotel & Restaurant	Full-Time Temporary (Long-Term Substitute)	McGuire, Phyllis	08/19/91-12/20/91
LARSON, LONDA	Chemistry	Full-Time Temporary (Long-Term Substitute)	Dang, Lorrain L.	08/19/91-05/29/92

G1 to G9

06/27/91

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910627-G7

Amendment

to Resolution

RESOLVED: That resolution 900726-G8, Full-Time Temporary, be amended to show the following:

<u>NAME</u>	<u>DEPARTMENT</u>	<u>STATUS</u>	<u>REPLACEMENT FOR</u>	<u>EFFECTIVE DATE</u>
<u>CHANGE FROM:</u> VASQUEZ, MARIA	EOPS	Full-Time Temporary (Long-Term Substitute)	Perez, Rosa	08/17/90-05/31/91
<u>TO:</u> VASQUEZ, MARIA	EOPS	Full-Time Temporary (Long-Term Substitute)	Perez, Rosa	08/17/90-12/21/90

910627-G8

Grievance
Settlement

RESOLVED: That on the effective date indicated, the following named academic personnel be appointed as a Schedule I First Year Contract employee (counselor) in the Counseling Department pursuant to the settlement agreement executed between the SFCCD, AFT Local 2121, and Maria Vasquez, dated May 31, 1991. Appointment shall be upon verification of a satisfactory physical examination, a tuberculosis clearance, and completion of appropriate District documents. Salary shall be in accordance with the current salary schedule, Schedule I:

<u>NAME</u>	<u>DEPARTMENT</u>	<u>STATUS</u>	<u>REPLACEMENT</u>	<u>EFFECTIVE DATE</u>
VASQUEZ, MARIA	Counseling	First Year Contract	Shepard, William	01/14/91

RESOLVED: That the following academic administrator(s) is reassigned from his/her administrative position (Resolution No.910627-F47) and be assigned to an academic position effective the 1991-92 college year. Salary and calendar shall be in accordance with the 1991-92 Faculty Salary Schedule.

<u>NAME</u>	<u>DEPARTMENT</u>	<u>STATUS</u>
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Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions 910627H1-H3
 Academic Employees
 Credit Program
 Categorically Funded
 City College of San Francisco

President and Members:

Resolutions 910627H1-H3 cover categorically funded temporary academic employees appointments and/or other related personnel transactions pursuant to the provisions of California Education Code §87470. All appointments are classified as temporary, when services are required and funds are provided. Governing Board approval is required.

Resolutions 910627H1-H3 are recommended for adoption.

Recommended for Adoption:

Evan S. Dobelle
Chancellor

H1-H3
Page 1 of 4
6/27/91

910627-H1

CATEGORICALLY

FUNDED

HOURLY

ASSIGNMENTS

RESOLVED: That the following named academic employees be appointed to temporary assignments for the terms and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N: Categorically funded as indicated:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	TOT-HR	EFFECTIVE DATES
INTERIM 90-91					

+BORISSOW MARIA CHERE	ART	PROGRAM DEVEL	3.	TOT-HR	1/11/91 ONLY
	RISC PROG II	900830-88 N-GO-5130-1000		Activity #20B	
+CAGNACCI JAMES	ENGLISH	PROGRAM DEVEL	3.	TOT-HR	1/11/91 ONLY
	RISC PROG II	900830-88 N-GO-5130-1000		Activity #20B	
+WOLF ROSALIE	ENGLISH	PROGRAM DEVEL	3.	TOT-HR	1/11/91 ONLY
	RISC PROG II	900830-88 N-GO-5130-1000		Activity #20B	
SUMMER 1991	EOPS	CURRIC DEVEL	140.	TOT-HR	6/3/91-7/18/91
+ARMISTEAD ELIZABETH	AAP	910124-B16 N-GO-4611-1422		TOT-HR	6/3/91-7/18/91
+BAILEY JOYCE	EOPS AAP	CURRIC DEVEL	126.	TOT-HR	6/03/91-6/28/91
+KRIPPEN GEORGE R	CAREER DEV/PLACE	COUNSELING	80.	TOT-HR	6/03/91-6/28/91
	VEA TRAINING	900726-B18 I-GO-3114-1240		TOT-HR	6/03/91-6/28/91
+KIRITA MIYOKO N	CAREER DEV/PLACE	COUNSELING	80.	TOT-HR	6/03/91-6/28/91
	VEA TRAINING	900726-B18 I-GO-3114-1240		TOT-HR	6/03/91-6/28/91
LEGUT MICHAEL STEPHE	CAREER DEV/PLACE	COUNSELING	48.	TOT-HR	6/03/91-6/27/91
	VEA TRAINING	900726-B18 I-GO-3114-1240		TOT-HR	6/03/91-6/27/91
+OBENCHAIN CYNTHIA	CONTRACT ED	COUNSELING	2.	HRS/WK	6/03/91-7/12/91
	PAC-BELL DIR	890323-B3 I-C1-7010-1422		TOT-HR	6/03/91-7/18/91
COLLINS HENRY	EOPS	CURRIC DEVEL	126.	TOT-HR	6/03/91-7/18/91
	AAP	910124-B16 N-GO-4611-1422		TOT-HR	6/03/91-7/18/91
UBUNGEN JOSEPHINE MA	CAREER DEV/PLACE	COUNSELING	80.	TOT-HR	6/04/91-6/27/91
	VEA TRAINING	900726-B18 I-GO-3114-1240		TOT-HR	6/04/91-6/27/91
+HUNNICUT VERONICA	EOPS	CURRIC DEVEL	120.	TOT-HR	6/3/91-7/15/91
	AAP	910124-B16 N-GO-4611-1422		TOT-HR	6/3/91-7/15/91
+JONES RITA	EOPS AAP	CURRIC DEVEL	100.	TOT-HR	6/3/91-7/15/91
+OBENCHAIN CYNTHIA	CONTRACT ED	COUNSELING	2.	HRS/WK	7/15/91-8/16/91
	PAC-BELL DIR	890323-B3 I-C1-7010-1422		TOT-HR	7/20/91-8/16/91
WEST DEBRA J	INTRNL ED	MONITOR	32.	TOT-HR	7/20/91-8/16/91
	TITLE VI	910523-B1 N-G1-1510-1422		TOT-HR	7/19/91-8/16/91
+ARMISTEAD ELIZABETH	EOPS	CURRIC DEVEL	76.	TOT-HR	7/19/91-8/16/91
	AAP	910124-B16 N-GO-4611-1422		TOT-HR	7/19/91-8/16/91

H to H
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 6/77/91
 * New hourly academic employees
 + full-time academic employees -- Extra pay
 = non-rate academic employees -- Extra pay

910627-HZ
CHANGES TO
CATEGORICALLY
FUNDED
HOURLY
ASSIGNMENTS

RESOLVED: That the categorically funded hourly assignments for the following named academic employees be changed as shown. Salary shall be in accordance with the current salary schedule at either the appropriate instructional rate--I or the appropriate non-instructional rate--N: Categorically funded as indicated:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
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SPRING 1991

INCREASE

+OBENCHAIN CYNTHIA	ADD	CONTRACT ED PAC-BELL DIR	COUNSELING 890323-83	2. I-69-7981-1248	HRS/WK 5/17/91 - 5/31/91
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SUMMER 1991

INCREASE

WEST DEBRA J	ADD	INTENTL ED TITLE VI	MONITOR 910523-81	24. N-G1-1510-1422	TOT-HR 7/01/91 - 7/19/91
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INTERIM 91-92 (CONT.)

+BAILEY JOYCE

EOPS AAP	CURRIC DEVL 910124-B16	42. N-GO-4611-1422	TOT-HR 7/19/91-7/31/91
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COLLINS HENRY

EOPS AAP	CURRIC DEVL 910124-B16	42. N-GO-4611-1422	TOT-HR 7/19/91-7/31/91
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H1 10 H 3

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6/27/91

* New hourly academic employees
+ Full-time academic employees -- Extra pay.
Pro-rata academic employees -- Extra pa.

910627-H3
 CATEGORICALLY
 FUNDED
 SUPERVISORY
 ASSIGNMENTS

RESOLVED: That the following named academic employees-certificated supervisors be appointed to temporary assignments for the term and year shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional Rate--I or the appropriate Non-Instructional Rate--N: Categorically funded as indicated:

NAME	DEPARTMENT	ACTIVITY	BUDGET HOURS	EFFECTIVE DATES
SUMMER 1991 ***** +THOMAS BARBARA E	CAREER DEV/PLACE VEA TRAINING	COUNSELING 900726-B18	80- I-60-3114-1240	TOT-HR 6/03/91- 6/28/91

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 910627-J1 to 910627-J5
Academic Employees
Non-Credit Program
Categorically Funded
City College of San Francisco

President and Members:

Resolutions No. 910627-J1 to 910627-J5 cover appointments of academic employees to categorically funded positions and/or other related personnel transactions pursuant to the provisions of California Education Code Section 87470. All appointments are classified as temporary. Governing Board approval is required.

Resolutions No. 910627-J1 to 910627-J5 are recommended for adoption.

Recommended for adoption:

Evans S. Dobelle
Chancellor

J1 to J5
Page 1 of 12 Pages
06/27/91

COMMUNITY COLLEGE - CAMPUSES

910627-J1

Categorically
Funded Hourly
Appointments

RESOLVED: That effective on the dates shown, the following named academic employees be appointed Categorically funded temporary positions, Instructional (I) or Non-Instructional (NI) as indicated below at the campus shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

The following appointments are made pursuant to Education Code Section 87470.

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
+Abarca, Susan	Adams (Prog. Improv.) Bd. Res. # 891221-B5 Appn. # G9-4092	Program Review	2 Tot. Hrs. (NI)	4/22/91-Only
Barrington, Sonya	Ft. Mason (Prog. Improv.) Bd. Res. # 891221-B5 Appn. # G9-4092	Program Review	4 Tot. Hrs. (NI)	5/6/91-5/23/91
Blumenkrantz, Mildred	Adams (VEA) Bd. Res. # 900726-B6 Appn. # G90-3221	Entry Work Skills- Disabled	20 Hrs./wk. (I)	6/3/91-6/30/91
+Cerone, Jack	Southeast (Prog. Improv.) Bd. Res. # 891221-B5 Appn. # G9-4092	Program Review	2 Tot. Hrs. (NI)	5/7/91-Only
Chan, Marcia	Chinatown/N.B. (Prog. Improv.) Bd. Res. # 891221-B5 Appn. # G9-4092	Program Review	2 Tot. Hrs. (NI)	4/25/91-Only
Chan, Nora	Adams (Prog. Improv.) Bd. Res. 891221-B5 Appn. # G9-4092	Program Review	2 Tot. Hrs. (NI)	4/22/91-Only 4/22/91-Only
+Cotter, Dorene	"	"	2 Tot. Hrs. (NI)	

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CAMPUSES

910627-J1

Cat. Funded

Hourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Danjelic-Morell, Erica	Adams (VEA)			
	Bd. Res. # 900726-B6	Computer Skills-	23 Hrs./Wk. (I)	6/3/91-6/30/91
	Appn. # G90-3221	Disabled	25 Hrs./Wk. (I)	6/3/91-6/30/91
Dawkins, Muriel	"	"		
+Dawson, Robert	Mission (Prog. Improv.)			
	Bd. Res. # 891221-B5			
	Appn. # G9-4092	Prog. Review	4 Tot. Hrs. (NI)	4/25/91-5/16/91
+Devine, Joanne	Adams (Foster Parent)			
	Bd. Res. # 901128-B5	Foster Parent	13 Tot. Hrs. (I)	6/21/91-6/22/91
	Appn. # G90-5520	Curr. Dev.	7 Tot. Hrs. (NI)	6/3/91-6/4/91
	"			
+Devine, Joanne	Ft. Mason (Prog. Improv.)			
DuBois, Emily	Bd. Res. # 891221-B5			
	Appn. # G9-4092	Prog. Review	2 Tot. Hrs. (NI)	5/6/91-Only
+Garfinkle, Joan	Downtown (Alliance)			
	Bd. Res. 910321-B4	Management Sem:		
	Appn. # G90-7520	Assessment	12 Tot. Hrs. (I)	5/18/91-5/25/91
Gati, Sally	Chinatown/N.B. (Prog. Improv.)			
	Bd. Res. # 891221-B5			
	Appn. # G9-4092	Program Review	4 Tot. Hrs. (NI)	4/25/91-5/16/91
Good, Maral	Adams (VEA)			
	Bd. Res. # 900726-B6	Program for Learning		
	Appn. # G90-3321	Disabled	20 Hrs./Wk. (I)	6/3/91-6/30/91

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CAMPUSES

910627-J1

Cat. Funded

Hourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Gordon, Daniel	Ft. Mason (Prog. Improv.) Bd. Res. # 891221-B5 Appn. # G9-4092	Program Review	2 Tot. Hrs. (NI)	4/11/91-Only
+Hock, Margaret	Downtown (Prog. Improv.) Bd. Res. # 891221-B5 Appn. # G9-4092	Program Review	2 Tot. Hrs. (NI)	5/24/91-Only
+Holliday, Stacey	Mission (Prog. Improv.) Bd. Res. # 891221-B5 Appn. # G9-4092	Program Review	4 Tot. Hrs. (NI)	5/6/91-5/23/91
+Ingram, Dorothy	Adams (Foster Parent) Bd. Res. # 901128-B5 Appn. # G90-5520	Foster Parent Curr. Dev.	25 Tot. Hrs. (I) 4 Tot. Hrs. (NI)	6/4/91-6/25/91 6/3/91-Only
+Ingram, Dorothy	" "			
+Johnson, Dennis	Alemany (Prog. Improv.) Bd. Res. # 891221-B5 Appn. # G9-4092	Program Review	2 Tot. Hrs. (NI)	5/16/91-Only
+Johnson, Paul	Adams (Prog. Improv.) Bd. Res. # 891221-B5 Appn. # G9-4092	Program Review	2 Tot. Hrs. (NI)	4/22/91-Only
+Regular Instructor - Extra Pay for Overload				

COMMUNITY COLLEGE CAMPUSES

920627-J1

Cat. FundedHourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
+Klayman, Toby	Ft. Mason (Prog. Improv.) Bd. Res. # 891221-B5 Appn. # G9-4092	Program Review	2 Tot. Hrs. (NI)	4/11/91-Only
+Knight, Marla	Adams (Prog. Improv.) Bd. Res. # 891221-B5 Appn. # G9-4092	Program Review	2 Tot. Hrs. (NI)	4/22/91-Only
+Koffman, Laraine	Southeast (Prog. Improv.) Bd. Res. # 891221-B5 Appn. # G9-4092	Program Review	2 Tot. Hrs. (NI)	5/24/91-Only
Langdon, Janice	Ft. Mason (Prog. Improv.) Bd. Res. # 891221-B5 Appn. # G9-4092	Program Review	2 Tot. Hrs. (NI)	5/6/91-Only
+Lau, David	Adams (Prog. Improv.) Bd. Res. # 891221-B5 Appn. # G9-4092	Program Review	2 Tot. Hrs. (NI)	4/22/91-Only
+Markovich, Mark	Adams (Prog. Improv.) Bd. Res. # 891221-B5 Appn. # G9-4092	Program Review	2 Tot. Hrs. (NI)	5/23/91-Only
+McDaniel, Lillian	Southeast (Prog. Improv.) Bd. Res. # 891221-B5 Appn. # G9-4092	Program Review	2 Tot. Hrs. (NI)	5/7/91-Only

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CAMPUSES910627-J1Cat. FundedHourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
\$Pandolfi, Carol	Adams (Prog. Improv.) Bd. Res. # 891221-B5 Appn. # G9-4092	Program Review	4 Tot. Hrs. (NI)	4/22/91-5/7/91
+Rappe, Eleanor	Ft. Mason (Prog. Improv.) Bd. Res. # 891221-B5 Appn. # G9-4092	Program Review	2 Tot. Hrs. (NI)	4/11/91-Only
+Roaman, Chester	Southeast (Prog. Improv.) Bd. Res. # 891221-B5 Appn. # G9-4092	Program Review	2 Tot. Hrs. (NI)	5/24/91-Only
+Romijn, Elizabeth	Mission (Prog. Improv.) Bd. Res. # 891221-B5 Appn. # G9-4092	Program Review	4 Tot. Hrs. (NI)	4/25/91-5/16/91
+Starr, Clara	Adams (Foster Parent) Bd. Res. # Appn. # G91-4420	Prog. Supervision	48 Tot. Hrs. (I)	7/22/91-7/31/91
Stocksdale, Joy	Ft. Mason (Prog. Improv.) Bd. Res. # 891221-B5 Appn. # G9-4092	Program Review "	6 Tot. Hrs. (NI) 2 Tot. Hrs. (NI)	4/11/91-5/23/91 4/11/91-Only
Sugimoto, Takeshi	"			

\$LTS- Extra Pay for Overload
+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CAMPUSES

910627-J1

Cat. Funded

Hourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Taylor, Sandra	Ft. Mason (Prog. Improv.) Bd. Res. # 891221-B5			
+Thiry, Pierre	Appn. # G9-4092 Downtown (Jewish Voc. Serv.)	Program Review	2 Tot. Hrs. (NI)	4/11/91-Only
+Thiry, Pierre	Bd. Res. # 910228-B6 Appn. # G90-0400 "	Intro. to Computer- Aided Drafting "	21 Tot. Hrs. (I) 24 Tot. Hrs. (I)	3/25/91-3/29/91 4/2/91-4/25/91
Valleno, Dianna	Adams (St. Preschool) Bd. Res. # 891221-B23 Appn. # N90-4220 Adams (PIC)	Student Health	30 Tot. Hrs. (I)	6/3/91-6/14/91
Van Ecke-Klot, Yolanda	Bd. Res. # 900322-B4 Appn. # G90-2520	Counseling/Job Dev.	20 Hrs./wk. (I)	6/3/91-7/26/91
+Abma, Deanna	Inst. Serv. (FARR) Bd. Res. 900628-B13 Appn. # G90-3720 Downtown (CAL Trans.)	Inservice Training	35 Hrs./wk. (I)	6/3/91-7/12/91
Aguirre, Patricio	Bd. Res. # 900927-B4 Appn. # G90-7720	DOS - In Depth	12 Tot. Hrs. (I)	6/6/91-6/27/91
+Cheng, Eva	Inst./CNB(FARR) Bd. Res. # 900628-B13 Appn. # G90-3720 Downtown (CAL Trans.)	Inservice Training	35 Hrs./wk. (I)	6/3/91-7/12/91
+Corbie, Terrence	Bd. Res. # 900927-B4 Appn. # G90-7720	DOS - In Depth	9 Tot. Hrs. (I)	5/23/91-5/30/91

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CAMPUSES

910627-J1

Cat. FundedHourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Coulter, Dale	Downtown (CAL Trans.) Bd. Res. # 900927-B4 Appn. # G90-7720	DOS - In Depth	15 Tot. Hrs. (I)	6/4/91-7/2/91
Doyle, Terrence	TRC (ABE) Bd. Res. # 900628-B14 Appn. # K0-4940	Curr. Dev.	22 Tot. Hrs. (NI)	6/17/91-6/28/91
Espinoza, Rafael	Instr. Serv. (VEA) Bd. Res. # 900726-B7 Appn. # G90-3320	Workers Rights	9 Tot. Hrs. (I)	6/26/91-6/29/91
+Gibson, Nina	TRC (ABE) Bd. Res. # 900628-B14 Appn. # K0-4940	Curr. Dev.	70 Tot. Hrs. (NI)	6/14/91-6/28/91
Gillette, Linda	"	"	6 Tot. Hrs. (NI)	6/27/91-6/28/91
Keech, Gregory +Killebrew, Ann	"	"	50 Tot. Hrs. (NI)	6/3/91-6/28/91
	Instr. Serv./Adams (FARR) Bd. Res. # 900628-B13 Appn. # G90-3720	Inservice Training	35 Hrs./wk. (I)	6/3/91-7/12/91
O'Hare, Melanie	TRC (ABE) Bd. Res. # 900628-B14 Appn. # K0-4940	Curr. Dev.	70 Tot. Hrs. (NI)	6/14/91-6/28/91

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CAMPUSES

910627-J1

Cat. Funded

Hourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
+Owens, Joyce E.	Instr. Serv./Adams (FARR) Bd. Res. # 900628-B13 Appn. # G90-3720	Inservice Training	35 Hrs./Wk. (I)	6/3/91-7/12/91
+Perez, Linda	Instr.Serv./Southeast (FARR) Bd. Res. # 900628-B13 Appn. # G90-3720	Inservice Training	35 Hrs./Wk. (I)	6/3/91-7/12/91
Reichert, Leslie	TRC (ABE) Bd. Res. # 900628-B14 Appn. # K0-4940 "	ESL Testing Curr. Dev.	25 Tot. Hrs. (NI) 28 Tot. Hrs. (NI)	6/17/91-6/28/91 6/17/91-6/28/91
+Romijn, Elizabeth				
Seale, Jana	TRC (ABE) Bd. Res. # 900628-B14 Appn. # K0-4940 "	ESL Testing "	12 Tot. Hrs. (NI) 55 Tot. Hrs. (NI)	6/24/91-6/28/91 6/3/91-6/28/91
Simon, Steve +Skolnick, Julian	Instr. Serv./Adams (FARR) Bd. Res. # 900628-B13 Appn. # G90-3720	Inservice Training	35 Hrs./Wk. (I)	6/3/91-7/12/91
Taylor, Michael	TRC (ABE) Bd. Res. # 900628-B14 Appn. # K0-4940	ESL Testing	22 Tot. Hrs. (NI)	6/17/91-6/28/91

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CAMPUSES

910627-J1

Cat. Funded

Hourly Appointments (Cont'd.)

NAME	CAMPUS/PROGRAM	SUBJECT/ACTIVITY	HOURS	DATES
Teng, Shiree	Instr. Serv. (VEA) Bd. Res. # 900726-B7 Appn. # G90-3320	Workers Rights	9 Tot. Hrs. (I)	6/13/91-6/22/91
Triplett, Samuel	TRC (ABE) Bd. Res. # 900628-B14 Appn. # K0-4940	ESL Testing	30 Tot. Hrs. (NI)	6/17/91-6/30/91
Ward, Jane Sneed	TRC (ABE) Bd. Res. # 900628-B14 Appn. # K0-4940	Curr. Dev.	44 Tot. Hrs. (NI)	6/14/91-6/28/91
+Wong, Kathy	" "	" "	70 Tot. Hrs. (NI)	6/14/91-6/28/91
Wong, Letty	" "	" "	25 Tot. Hrs. (NI)	6/17/91-6/28/91
Aguirre, Patricio	Cents. Adm. (Flex) Bd. Res. # 900830-B9 Appn. # G90-5890	Staff Development	9 Tot. Hrs. (NI)	6/10/91-6/14/91
+Allen, Mary J.	" "	" "	9 Tot. Hrs. (NI)	6/10/91-6/14/91
Anderegg, Chris	" "	" "	6 Tot. Hrs. (NI)	6/10/91-6/14/91
+Bunn, Christine	" "	" "	7 Tot. Hrs. (NI)	6/10/91-6/14/91
+Cartan, Pilar	" "	" "	2 Tot. Hrs. (NI)	6/10/91-Only
Cunningham, Tomi	" "	" "	2.5 Tot. Hrs. (NI)	6/10/91-Only
Dorn, Lu Marla	" "	" "	21 Tot. Hrs. (NI)	6/10/91-6/21/91
Farber, Kennard	" "	" "	18 Tot. Hrs. (NI)	6/10/91-6/14/91
+Killebrew, Ann	" "	" "	6 Tot. Hrs. (NI)	6/10/91-Only

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CAMPUSES

910627-J1

Cat. Funded

Hourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
+Kramer, Leslie	Cents. Adm. (Flex)			
	Bd. Res. # 900830-B9			
	Appn. # G90-5890			
	" "	Staff Development	6 Tot. Hrs. (NI)	6/10/91-Only
Leal, Tom	" "	" "	12 Tot. Hrs. (NI)	6/10/91-6/14/91
+Lew, Eunice	" "	" "	2 Tot. Hrs. (NI)	6/10/91-Only
Maffei, Nicholas	" "	" "	39 Tot. Hrs. (NI)	6/10/91-6/21/91
March, Thomas	" "	" "	9 Tot. Hrs. (NI)	6/10/91-6/21/91
+Martz, Karin	" "	" "	3 Tot. Hrs. (NI)	6/10/91-Only
Olsen, Judy	" "	" "	30 Tot. Hrs. (NI)	6/10/91-6/21/91
Pizzuto, Lee	" "	" "	30 Tot. Hrs. (NI)	6/10/91-6/21/91
Rosenthal, Nadine	" "	" "	6 Tot. Hrs. (NI)	6/10/91-Only
Schwartz, Marvin	" "	" "	9 Tot. Hrs. (NI)	6/10/91-6/12/91
+Shanahan, Maureen	" "	" "	15 Tot. Hrs. (NI)	6/10/91-6/14/91
Simon, Steven	" "	" "	2 Tot. Hrs. (NI)	6/10/91-Only
Seid, Patricia	" "	" "	18 Tot. Hrs. (NI)	6/10/91-6/14/91
Siegel, Robert	" "	" "	12 Tot. Hrs. (NI)	6/10/91-6/14/91
Silverthorne, Colin	" "	" "	6 Tot. Hrs. (NI)	6/10/91-Only
Silverman, L.J.	" "	" "	12 Tot. Hrs. (NI)	6/10/91-6/14/91
+Slaughter, Randi	" "	" "	3 Tot. Hrs. (NI)	6/10/91-Only

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CAMPUSES

910627-J2
Instructional
Programs

RESOLVED: That the following instructional programs be approved and given at the locations shown. For administrative purposes the following programs are attached to John Adams (Foster Parent).

Class: Communication Between Personality Styles
Location: John Adams Campus
Instructor: Stephen Herman
No. of Sessions: 1
Hours per Session: 6
Fee per Session: \$621.00
Period of Time: 5/18/91
Group Leader: Patricia Johnson

910627-J3

Class: Art & Craft at Low Cost
Location: John Adams Campus
Instructor: Stephen Herman
No. of Sessions: 1
Hours per Session: 2
Fee per Session: \$75.00
Period of Time: 6/8/91
Group Leader: Mutsuko Fukuda

910627-J4

Class: Summer Nutrition - Light Recipe & Menu
Location: John Adams Campus
Instructor: Stephen Herman
No. of Sessions: 1
Hours per Session: 2
Fee per Session: \$150.00
Period of Time: 6/8/91
Group Leader: Gloria Brown

910627-J5
Instructional
Program

RESOLVED: That the following instructional program be approved and given at the location shown. For administrative purposes the following program is attached to John Adams (Independent Living Skills/Foster Parent).

Class: The World of Adolescents
Location: Vallombrosa Retreat Center
Instructor: Stephen Herman
No. of Sessions: 2
Hours per Session: 6.5
Fee per Session: \$495.00
Period of Time: 6/21/91-6/22/91
Group Leader: Michael K. Thurman

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 910627-K1 to 910627-K10
Academic Employees
Non-Credit Program
District Funded
City College of San Francisco

President and Members:

Resolutions No. 910627-K1 to 910627-K10 cover appointments of academic employees to district funded positions and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Governing Board approval is required.

Resolutions No. 910627-K1 to 910627-K10 are recommended for adoption.

Recommended for adoption:

Evan S. Dobelle
Chancellor

K1 to K10
Page 1 of 15 Pages
06/27/91

COMMUNITY COLLEGE CAMPUSES

910627-K1

Temporary
Appointments

RESOLVED: That effective on the dates shown, the following named academic employees be appointed to temporary positions; Instructional (I) or Non-Instructional (NI) as indicated below at the campus shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Artiga, Antonio	A0/1-6403-1444 Alemany	Counseling	12 Hrs./wk. (I)	6/3/91-7/12/91
+Ashley, Beverly	A0-6407-1444 O'Connell	Counseling	15 Hrs./wk. (I)	6/3/91-6/14/91
+Ashley, Beverly	L0-6491-1442 O'Connell	Counseling	20 Hrs./wk. (I)	6/17/91-6/21/91
+Baer, Janice	L0-6491-1442 Downtown	Counseling	20 Tot. Hrs. (I)	4/1/91-4/22/91
Barra-Salas, Adriana	A0-5006-1324 Mission	ESL	10 Hrs./wk. (I)	6/3/91-6/21/91
Barra-Salas, Adriana	A1-4656-1324 Mission	ESL	20 Hrs./wk. (I)	6/24/91-7/12/91
+Bell, Jorge	A0/1-6406-1444 Mission	Counseling	20 Hrs./wk. (I)	6/24/91-7/12/91
Blumenthal, Sheryl	A0-5002-1444 Adams	Counseling	20 Hrs./wk. (I)	6/3/91-6/28/91
+Boiler, Paul	A0/1-5004-4654-1324 Chinatown/N.B.	ESL	8 Hrs./wk. (I)	6/3/91-7/13/91
Britton, Ruth	A0/1-5003-4653-1324 Alemany	ESL	5 Hrs./wk. (I)	6/3/91-7/12/91

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CAMPUSES

910627-K1

TemporaryHourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
+Butler, Marlene	A0-6702-1422 Adams	Testing	8 Tot. Hrs. (NI)	5/15/91-Only
+Byrd, Barbara	A0-0516-1322 Labor Studies	Prog. Supervision	12 Tot. Hrs. (I)	6/5/91-6/6/91
Clyde, William	A0-5005-1324 Downtown	Controll. Your Invent.	3 Tot. Hrs. (I)	6/18/91-Only
+Corbie, Terrence	A0-5005-1424 Adams	Program Dev.	7 Hrs./wk. (I)	6/11/91-6/30/91
Crabiel, Steven	A0-4930-1324 Adams	Writing Skills for the Deaf	4.5 Hrs./wk. (I)	6/3/91-6/30/91
+Curtis, Arthur	A0/1-5006-4866-1324 Mission	In-Plant Printing	4 Hrs./wk. (IO)	6/3/91-7/12/91
Danjelic-Morell, Erica	K0-6340-1120 Adams	Computer Skills-Dis.	11.5 Hrs./wk. (I)	7/1/91-7/13/91
Danjelic-Morell, Erica	" "	"	11.5 Hrs./wk. (I)	7/15/91-7/26/91
Dawkins, Muriel	K0-6340-1120 Adams	"	12.5 Hrs./wk. (I)	7/1/91-7/12/91
Dawkins, Muriel	" "	"	12.5 Hrs./wk. (I)	7/15/91-7/26/91
+Derenzo, Elizabeth	A0-5006-1324 Mission	ESL	10 Hrs./wk. (I)	6/3/91-6/21/91
Downey, Eileen	A0-6702-1422 Adams	Testing	3 Tot. Hrs. (NI)	5/15/91-Only

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CAMPUSES

910627-K1

TemporaryHourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
+Duarte, Elisa	A0-5006-1324 Mission	ESL	5 Hrs./wk. (I)	6/3/91-6/21/91
Elliot, Virgil	A0-5005-1324 Downtown	Record Keeping	3 Tot. Hrs. (I)	6/24/91-Only
Foreman, Joyce	A0-4930-1324 Adams	Speech & Lang. Skills	12 Hrs./wk. (I)	6/3/91-6/30/91
Fredericks, Dianne	A0-6702-1422 Adams	Testing	4 Tot. Hrs. (I)	5/15/91-Only
+Garfinkle, Joan	A0/1-6405-1444 Downtown	Counseling	15 Hrs./wk. (I)	6/24/91-7/10/91
+Gati, Sally	A0-5004-1324 Chinatown/N.B.	ESL	8 Hrs./wk. (I)	6/3/91-6/22/91
+Gee, Colleen	A0-6405-1444 Downtown	Counseling	15 Hrs./wk. (I)	6/3/91-6/19/91
+Gonzalez, Jacobo	L0-6491-1442 Mission	Counseling	5 tot. Hrs. (I)	4/22/91-4/26/91
+Gonzalez, Jacobo	A0-6406-1444 Mission	Counseling	20 Hrs./wk. (I)	6/3/91-6/21/91
Gregory, Linda	A0-0516-1322 Labor Studies	Steward & Leadership Training	6 Tot. Hrs. (I)	5/22/91-Only

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CAMPUSES

910627-K1

Temporary

Hourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
+Ho, Karen	A0/1-6403-1444 Alemany	Counseling	15 Hrs./Wk. (I)	6/3/91-7/12/91
Hom, Grace	A0/1-6403-1444 Alemany	Counseling	12 Hrs./Wk. (I)	6/3/91-7/12/91
Hood, Jim C.	A0-0960-1324 O'Connell	CPR	16 Tot. Hrs. (I)	6/22/91-6/29/91
Hood, Jim C.	A1-4877-1324 O'Connell	CPR	32 Tot. Hrs. (I)	7/6/91-7/27/91
Hughes, Patricia	A0/1-5003-4653-1324 Alemany	ESL	5 Hrs./Wk. (I)	6/3/91-7/12/91
+Johnson, Gregory	A0/1-5002-6402-1444 Adams	Counseling	20 Hrs./Wk. (I)	6/3/91-7/12/91
+Johnson, Rosemary	L0-6491-1442 Southeast	Counseling	10 Tot. Hrs. (I)	5/1/91-5/3/91
+Lai, Thomas	A0/1-4992-1444 O'Connell	Counseling	15 Hrs./Wk. (I)	6/24/91-7/5/91
Lannon, A1	A0-0516-1324 Labor Studies	Labor Relations	7 Tot. Hrs. (I)	6/8/91-Only
+Le, Kim	L0-6491-1442 Southeast	Counseling	10 Tot. Hrs. (I)	5/1/91-5/3/91
Lew, Eunice	A0/1-5004-4654-1324 Chinatown/N.B.	ESL	8 Hrs./Wk. (I)	6/3/91-7/12/91

+Regular Instructor - Extra Pay for Overload

COMMUNITY COLLEGE CAMPUSES

910627-K1

Temporary

Hourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
+Lee, Maggie	A0/1-5004-4654-1324 Chinatown/N.B.	ESL	10 Hrs./wk. (I)	6/3/91-7/12/91
=McCallian, Russell	A0-1292-1324 Adams	EMT 1A Refresher	20 Tot. Hrs. (I)	5/6/91-5/31/91
McMahan, Frank	A0-1292-1324 Adams	" " "	20 Tot. Hrs. (I)	5/6/91-5/31/91
Nichols, Russell	A0/1-5003-4653-1324 Alemany	Typing	10 Hrs./wk. (I)	6/3/91-7/12/91
O'Connor, John	A0/1-6406-1444 Mission	Counseling	12 Hrs./wk. (I)	6/3/91-7/12/91
+Ortiz, Carlos	A0-5006-1324 Mission	ESL	10 Hrs./wk. (I)	6/3/91-6/21/91
+Osborne, Marie	L0-6491-1442 Mission	Counseling	10 Tot. Hrs. (I)	4/22/91-4/26/91
\$Pandolfi, Carol	A0-1292-1322 Adams	Nurse Asst/Home Aide	12 Tot. Hrs. (I)	5/10/91-5/17/91

+Regular Instructor - Extra Pay for Overload
 \$LTS - Extra Pay for Overload
 =New Employee

COMMUNITY COLLEGE CAMPUSES

910627-K1

Temporary

Hourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
+Quadra, Indiana	LO-6491-1442 Mission	Counseling	5 Tot. Hrs. (I)	4/22/91-4/26/91
+Rendon, Peggy	A0/1-6403-1444 Alemany	Counseling	12 Hrs./wk. (I)	6/3/91-7/12/91
\$Reichert, Leslie	A0-6830-1422 Inst. for Intern. Stud.	Curr. Dev.	25 Tot. Hrs. (I)	5/1/91-5/14/91
Romano, Lisa	A0/1-6404-1444 Chinatown/N.B.	Counseling	16 Hrs./wk. (I)	6/3/91-7/12/91
+Rosales, Maria	A0/1-5006-4636-1324 Mission	Adult Bas. Ed.	5 Hrs./wk. (I)	6/3/91-7/12/91
Safwat, Yvonne	D9-6757-1422 TRC	Curr. Dev.	38 Tot. Hrs. (NI)	6/3/91-6/28/91
Schaffer, Joel	A0-0516-1324 Labor Studies	Steward & Leadership Training	6 Tot. Hrs. (I)	6/15/91-Only
Silverman, Louis	A0-1292-1324 Adams	EMT 1A Refresher	20 Tot. Hrs. (I)	5/6/91-5/31/91
Smith, Jane	A0-1292-1324 Adams	EMT 1A Refresher	20 Tot. Hrs. (I)	5/7/91-5/31/91

+Regular Instructor - Extra Pay for Overload

\$LTS - Extra Pay for Overload

COMMUNITY COLLEGE CAMPUSES

910627-K1

Temporary

Hourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Talbert, Diana	A0/1-5003-4653-1324 Alemany	ESL	10 Hrs./wk. (I)	6/3/91-7/12/91
Tom, Perry	A0/1-6403-1444 Alemany	Counseling	25 Hrs./wk. (I)	6/3/91-7/12/91
+Turks, Victor	A0-5006-1324 Mission	ESL	5 Hrs./wk. (I)	6/3/91-6/21/91
+Veerathanongdech, Panida	A0-5004-1324 Chinatown/N.B.	ESL	8 Hrs./wk. (I)	6/3/91-6/22/91
Weinstein, Robert	A0-5006-1324 Mission	ESL	20 Hrs./wk. (I)	6/3/91-6/21/91
=Williams, Lynn	A0-0960-1322 O'Connell	First Aid	16 Tot. Hrs. (I)	5/11/91-6/1/91
Wong, Annette	A0/1-6404-1444 Chinatown/N.B.	Counseling	12 Hrs./wk. (I)	6/3/91-7/12/91
Wyllie, Justine	A0-6408-1442 Southeast	Counseling	16 Hrs./wk. (I)	6/3/91-6/20/91

+Regular Instructor - Extra Pay for Overload
=New employee

COMMUNITY COLLEGE CAMPUSES

910627-K1

Temporary

Hourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
Yu, Howard	A0/1-6405-1444 Downtown	Counseling	20 Hrs./wk. (I)	6/3/91-7/11/91
+Zinn, Linda	A0-0516-1322 Labor Studies	Steward & Leadership Training	12 Tot. Hrs. (I)	3/2/91-3/23/91
Berger, Valerie	A0/1-5005-4655-1324 Downtown	ESL	20 Hrs./wk. (I)	6/3/91-7/11/91
Bodet, Marie	A0/1-5005-4655-1324 Downtown	ESL	10 Hrs./wk. (I)	6/3/91-7/11/91
Clendenen, Phil	A0/1-5005-4655-1324 Downtown	ESL	10 Hrs./wk. (I)	6/3/91-7/11/91
Gillette, Linda	A0-6830-1422 Inst. for Inter. Students	Curr. Dev.	45 Tot. Hrs.(NI)	6/3/91-6/28/91
=Helmy, Anna Lisa	A0/1-5003-4653-1324 Alemany	ESL	10 Hrs./wk. (I)	6/3/91-7/12/91
Hurley, Morris	A0/1-5005-4895-1324 Downtown	Man. Sem.: Comm.	18 Tot. Hrs. (I)	6/4/91-7/9/91

+Regular Instructor - Extra Pay for Overload

=New Employee

K1 to K10

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COMMUNITY COLLEGE CAMPUSES

910627-K1

Temporary

Hourly Appointments (Cont'd.)

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u>	<u>DATES</u>
McNichol, Thomas	A0-6830-1422 Inst. for Intern. Students Curr. Dev.		14 Tot. Hrs. (NI)	6/10/91-6/28/91
Scholnick, Nadia	A1-6004-1424 Chinatown/N.B.	Coord. Activity	7 Hrs./wk. (NI)	6/3/91-6/20/91

COMMUNITY COLLEGE CAMPUSUS

910627-K2

IncreaseIn Service

RESOLVED: That effective on the dates shown, the services of the following named academic employees be increased as indicated below at the campus shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u> <u>FROM</u>	<u>TO</u>	<u>DATES</u>
Dorn, Lu Marla	A0/1-5004-4654-1324 Chinatown/N.B.	ESL	8	10 Hrs./wk. (I)	6/3/91-7/12/91
Doyle, Terrence	A0/1-5003-4653-1324 Alemany	ESL	20	25 Hrs./wk. (I)	6/3/91-7/12/91
Edmondson, Wilbur	A0/1-5004-4654-1324 Chinatown/N.B.	ESL	16	24 Hrs./wk. (I)	6/24/91-7/12/91
Fisher, Allan	A1-4656-1324 Mission	ESL	20	25 Hrs./wk. (I)	6/3/91-7/12/91
Guthrie, Terry W.	A0/1-5006-4656-1324 Mission	ESL	10	15 Hrs./wk. (I)	6/3/91-7/12/91
Khan, Shehla N.	A0/1-5003-4653-1324 Alemany	ESL	20	30 Hrs./wk. (I)	6/3/91-7/12/91
Lilienthal, Bruce	A0-5005-1324 Downtown	Profiting From Fin. Statements	3	6 Hrs./wk. (I)	6/10/91-6/11/91
Lum, Maureen	A0-5004-1324 Chinatown/N.B.	Home Health Aide	105	111 Tot. Hrs. (I)	3/11/91-5/8/91
+Tsang, Simon	A0/1-5004-4654-1324 Chinatown/N.B.	ESL	8	10 Hrs./wk. (I)	6/3/91-7/12/91

+Overload

COMMUNITY COLLEGE CAMPUSES

910627-K3

DecreaseIn Service

RESOLVED: That effective on the dates shown, the services of the following named academic employees be increased as indicated below at the campus shown. Salary shall be in accordance with the current salary schedule at either the appropriate Instructional (I) rate or the appropriate Non-Instructional (NI) rate.

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>SUBJECT/ACTIVITY</u>	<u>HOURS</u> <u>FROM</u>	<u>TO</u>	<u>DATES</u>
Adair, Jamie	A0/1-5006-4656-1324 Mission	ESL	20	15 Hrs./wk. (I)	6/3/91-7/12/91
Devereaux, Mary	A0/1-5006-4656-1324 Mission	ESL	15	10 Hrs./wk. (I)	6/3/91-7/12/91
Lee, Diana	A0/1-5004-4654-1324 Chinatown/N.B.	ESL	16	8 Hrs./wk. (I)	6/3/91-7/12/91
McNichol, Thomas	A0/1-5006-4656/4636-1324 Mission	ABE	20	15 Hrs./wk. (I)	6/3/91-7/12/91
Rivera, Teresa	A0/1-5003-4653-1324 Alemany	ESL	20	15 Hrs./wk. (I)	6/3/91-7/12/91

COMMUNITY COLLEGE CAMPUSES

910627-K4

Cancellation
of Assignments

RESOLVED: That effective on the dates shown, the hourly assignment for the following academic employees be cancelled as indicated below at the campus shown. The Resolution Number is provided.

<u>NAME</u>	<u>CAMPUS/PROGRAM</u>	<u>RESOLUTION NO.</u>	<u>HOURS</u>	<u>DATES</u>
Chan, Marcia	A0-5004-1324 Chinatown/N.B.	910523-K2	16 Hrs./wk. (I)	6/3/91-6/30/91
Dubois, Marcia	A0-5003-1324 Alemany	910523-K2	5 Hrs./wk. (I)	6/3/91-7/12/91
Elliott, Roger	A0/1-5006-4656-1324 Mission	910523-K2	20 Hrs./wk. (I)	6/3/91-6/30/91
Keech, Gregory	A0/1-5005-4655-1324 Downtown	910523-K2	20 Hrs./wk. (I)	6/3/91-7/12/91
Sedgwick, Susanna	A0/1-5003-4653-1324 Alemany	910523-K2	5 Hrs./wk. (I)	6/3/91-7/12/91
Scheller, Mary Dale	A0-4907-1324 Mission	910523-K2	6 Hrs./wk. (I)	6/3/91-6/21/91
Thomas, Julia	A0/1-5003-4653-1324 Alemany	910523-K2	20 Hrs./wk. (I)	6/3/91-7/12/91
+Wong, Mimi	A0/1-5004-4654-1324 Chinatown/N.B.	910523-K2	8 Hrs./wk. (I)	6/3/91-7/12/91

+Overload

COMMUNITY COLLEGE CAMPUSES

910627-K5

Demise

RESOLVED; That for the purpose of record clearance the demise of TERESINA WONG, on April 27, 1991 be noted.

910627-K6

Extension of

Leave of

Absence

RESOLVED: That effective August 19, 1991 thru December 21, 1991, LYNN LEVY, Schedule I Instructor, Alemany/John Adams Campuses be granted an Extension of her 13% leave of absence from her position; reason: Personal (Art. 17.P), leave without pay.

910627-K7

Leave of

Absence

RESOLVED: That effective August 19, 1991 thru December 21, 1991, ALICIA C. WANG, Schedule I Instructor, Alemany Campus, be granted a leave of absence from her position; reason: Personal (Art. 17.B), leave without pay.

910627-K8

Rescissions

RESOLVED; That the following Resolutions, pertaining to Extensions of Leaves of Absence be rescinded for the indicated academic employees.

<u>NAME</u>	<u>RESOLUTION NO.</u>	<u>LEAVE</u>	<u>DATES</u>
Jan, Elmer	910228-K16	Full	8/19/91-5/29/92
Polos, Pamela	910228-K15	40%	Fall 1991 Semester
Thornburg, Janet	910228-K15	20%	Fall 1991 Semester
Wolf, Kathleen	910228-K15	20%	Fall 1991 Semester

910627-K9

Appointments

1st Year

Contract

RESOLVED: That effective August 19, 1991, the following academic employees be appointed to First Year Contract (Probationary) Schedule I Positions, assigned to the Campus and Subject/Activity as indicated below. Salary shall be in accordance with the current salary schedule.

<u>NAME</u>	<u>CAMPUS</u>	<u>SUB./ACT.</u>	<u>VICE</u>
Aguirre, Patricio Job # A-9106	A-4845-1120 Downtown	Office Occup./ Microcomputers	Creighton, V. (Retired)
Bloom, Harriet Job # A-9111	A-4696-1120 Mission	Older Adults	Spiro, H. (Retired)
Fan, Mark M. Job. # A-9112	A-6008-1230 Southeast	Librarian	Smith, G. (Retired)
Fong, May Job # A-9107	A-4687-1120 O'Connell	Consumer Ed.	Hoskins, L. (Retired)

COMMUNITY COLLEGE CAMPUSES910627-K9Appointments1st YearContract (Cont'd.)

<u>NAME</u>	<u>CAMPUS</u>	<u>SUBJECT</u>	<u>VICE</u>
Hyland, Bruce Job # A-9104	A-4895-1120 Downtown	Supervision & Managment	Hurley, M. (Retired)
Kitchin, Deborah Job # A-9106	A-4842-1120 Adams	Office Occup./ Microcomputers	Surkins, N. (Retired)
Lemley, Jamiel Job # A-9106	A-4848-1120 Southeast	Office Occup./ Microcomputers	Tanous, R. (Retired)
Maffei, Nicholas Job # A-9106	A-4845-1120 Downtown	Office Occup./ Microcomputers	Keeve, J. (Retired)
Morales, Leslie Job # A-9106	A-4842-1120 Adams	Office Occup./ Microcomputers	Aliaga de, G. (Resigned)

910627 K10Amendment

RESOLVED: That Resolution No. 910523-K2, pertaining to Temporary Appointments Summer, be amended as shown for the following academic employees.

<u>NAME</u>	<u>PROGRAM SHOWN</u>	<u>SHOULD BE</u>
Coulter, Dale W.	A1-4835-1322	A1-4845-1322
Hwang, Edwin	"-4834-"	"-4844-"
Jackson, Lawrence	"-4835-"	"-4845-"
Lieu, Mark W.	"-4834-"	"-4844-"
Lilienthal, Bruce	"-4835-"	"-4845-"
Liu, Jean C.Y.	"-4835-"	"-4845-"
Maestre, Jose	"-4836-"	"-4846-"
Maffei, Nicholas	"-4835-"	"-4845-"
McKinney, Cleveland	"-4835-"	"-4845-"
Meyer, Susan	"-4832-"	"-4842-"
Wong, Jane S.C.	"-4835-"	"-4845-"

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910627-L1

Amending employment contract for the purpose of a)
purchasing tax sheltered annuities, or b) contributing to
tax sheltered custodial accounts, for those employees
requesting such purchases or contributions

President and Members:

The Board of Trustees by Resolution No. 791120-B1 has made available to its employees the provisions of Section 403(b) of the United States Internal Revenue Code and Section 17501 of the California Revenue and Taxation Code.

Employees of the San Francisco Community College District may enter into an amendment of their employment contracts for the purpose of effecting a reduction in the salaries paid to such employees, and that for each employee who voluntarily elects to accept such reduction in his or her salary, the San Francisco Community College District shall, as directed by such employee, a) purchase, with an amount equal to the reduction in salary, a nontransferable annuity contract issued by an insurance company selected by the employee, in which the employee's rights are nonforfeitable except for failure to pay future premiums, and in which all rights under said annuity contracts shall be exercisable by the employee concerned, or (b) contribute an amount equal to such reduction in salary to a custodial account of a custodian selected by the employee, in which all rights under said custodial account shall be exercisable by the employee concerned.

The Board of Trustees by Resolution No 791120-B1 authorized the Chancellor, Vice Chancellor - Business, Chief Accountant, or Head Accountant to purchase such annuity contracts or contribute to such custodial accounts, subject to ratification by the Board of Trustees.

The following ratifying resolution is recommended for adoption:

RESOLVED: That the Board of Trustees of the San Francisco Community College District amend the salary of the following individual employee by the amount indicated; this amount will be used to purchase or contribute to a tax sheltered annuity or tax sheltered custodial account as selected by the employee, complying with the provisions of Section 403(b) of the United States Internal Revenue Code, and Section 17501 of the California Revenue and Taxation Code; and

FURTHER BE IT RESOLVED: That the Board of Trustees purchase tax sheltered annuity contract or contribute to a custodial account as selected by the employee complying with the provisions set forth above, for the following employee; said purchase or contribution to be with the insurance company or the custodian as selected by the employee and in the amount directed by the employee to become effective as soon as administratively possible.

	<u>EMPLOYEE NUMBER</u>	<u>AMOUNT BI-WEEKLY</u>
<u>Tax Sheltered Annuity</u>		
Great American Life Insurance	569886882	\$100.00
"	569151345	100.00
National Western Life Insurance	559307080	500.00
Northern Life Insurance	568467092	133.00
Paul Revere Variable	550210182	50.00
Prudential-Bache	572686769	365.00
Safeco Life Insurance	567602245	448.00
Variable Annuity Life	561565323	50.00
"	557069318	125.00
"	546608841	480.00

Tax Sheltered Custodial Account

Vanguard Fiduciary Trust	563445573	\$365.00
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FURTHER BE IT RESOLVED: That the Board of Trustees amend the salary of the following individual employees by the amount indicated as a result of their termination of amendment of employment contract:

	<u>EMPLOYEE NUMBER</u>	<u>AMOUNT BI-WEEKLY</u>
<u>Tax Sheltered Annuity</u>		
Life Insurance Co. of Southwest	549966575	\$290.00
Variable Annuity Life	501280701	475.00

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolutions No. 910627-N1 to 910627-N12
Academic Employees
Community Services Classes
City College of San Francisco

President and Members:

Resolutions No. 910627-N1 to 910627-N12 cover appointments of academic employees to community service classes (non-credit) and/or other related transactions pursuant to the provisions of California Education Code Section 78300. All appointments are classified as temporary hourly unless otherwise stated in the resolution. Governing Board approval is required.

Resolutions No. 910627-N1 to 910627-N12 are recommended for adoption.

Recommended for adoption:

Evan S. Dobelle
Chancellor

N1 to N12
Page 1 of 4 Pages
06/27/91

COMMUNITY COLLEGE CAMPUSES

910627-N1
Instructional
Programs

RESOLVED: That the following instructional programs be approved and given at the locations shown. For administrative purposes the following programs be attached to the Ft. Mason Art Campus.

Class: Coiled Paper Vessels
Location: Ft. Mason Art Campus
Instructor: Daniel Peck
No. of Sessions: 2
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 4/11/91-4/18/91
Group Leader: Kathleen Krebs

910627-N2

Class: Backpacking
Location: Ft. Mason Art Campus
Instructor: Daniel Peck
No. of Sessions: 7
Hours per Session: Various
Fee per Session: 5 @ \$50.00 each, 2 @ \$150.00 each
Period of Time: 6/6/91-7/14/91
Group Leader: Duane Ottens

910627-N3

Class: Beginning Paper Making
Location: Ft. Mason Art Campus
Instructor: Daniel Peck
No. of Sessions: 6
Hours per Session: 3
Fee per Session: \$87.50
Period of Time: 6/3/91-7/8/91
Group Leader: Andrea Tucker-Hode

910627-N4

Class: Alternative Materials in Art
Location: Ft. Mason Art Campus
Instructor: Daniel Peck
No. of Sessions: 6
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 6/4/91-7/9/91
Group Leader: Dianne Romaine

910627-N5

Class: Contemporary Mural Design
Location: Ft. Mason Art Campus
Instructor: Daniel Peck
No. of Sessions: 6
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 6/5/91-7/10/91
Group Leader: Gary Graham

COMMUNITY COLLEGE CAMPUSES

910627-N6
Instructional
Programs (Cont'd.)

Class: Glass Into Jewelry
Location: Ft. Mason Art Campus
Instructor: Daniel Peck
No. of Sessions: 6
Hours per Session: 2.5
Fee per Session: \$62.50
Period of Time: 6/4/91-7/9/91
Group Leader: Karen Carbone

910627-N7

Class: Alternative Marbling
Location: Ft. Mason Art Campus
Instructor: Daniel Peck
No. of Sessions: 2
Hours per Session: 4
Fee per Session: \$100.00
Period of Time: 6/5/91-6/12/91
Group Leader: Anna Wolf

910627-N8

Class: The Small Book
Location: Ft. Mason Art Campus
Instructor: Daniel Peck
No. of Sessions: 1
Hours per Session: 8
Fee per Session: \$200.00
Period of Time: 6/15/91
Group Leader: Anna Wolf

910627-N9

Class: Wine Trends III
Location: Ft. Mason Art Campus
Instructor: Daniel Peck
No. of Sessions: 3
Hours per Session: 2
Fee per Session: \$50.00
Period of Time: 6/3/91-6/17/91
Group Leader: Hal Curry

910627-N10

Class: Interior Design
Location: Ft. Mason Art Campus
Instructor: Daniel Peck
No. of Sessions: 2
Hours per Session: 3
Fee per Session: \$75.00
Period of Time: 6/3/91-6/10/91
Group Leader: Phyllis Macay

COMMUNITY COLLEGE CAMPUSES

910627-N11
Instructional
Programs (Cont'd.)

Class: The World's 12 Great Wine Districts
Location: The Liquor Barn
Instructor: Daniel Peck
No. of Sessions: 1
Hours per Session: 2
Fee per Sessions: \$50.00
Period of Time: 7/10/91
Group Leader: Fred McMillin

910627-N12
Amendment

RESOLVED: That Resolution No. 910321-N2,
pertaining to Instructional Programs be amended
as shown.

<u>HOURS PER</u>	
<u>SESSION SHOWN</u>	<u>SHOULD BE</u>
2.5	4.5

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910627-P1
Suspending Notice of Adoption of Policy and Adding San
Francisco Community College Policy Manual Section 5.10 -
Matriculation

President and Members:

Education Code, Sections 78210 et seq. and Board of Governors regulations adopted pursuant to these sections require the local adoption of a plan and program to assure proper matriculation services for students. The College has developed such a plan and submitted it to the State Chancellor in accordance with state regulations. However, up to this point, the Board of Trustees has not adopted a formal policy statement on matriculation.

In recent months, representatives of the City College Matriculation Advisory Committee drafted a proposed Matriculation Statement. The proposed statement reflects the College's commitment to matriculation, defines matriculation components, establishes expectations and entitlements for students under matriculation and sets the criteria for granting student exemptions from matriculation components. Once adopted, the information in the Statement will be made accessible to all new students enrolling in the College through the time schedule, the College catalog and student handbook. Through these and other methods, students will be advised of their rights and responsibilities related to matriculation services.

The state evaluation report of the College's program requires that a statement of commitment to matriculation be adopted by July 1, 1991. In order to comply with that requirement, it is recommended that the Board suspend its notice requirement for the adoption of policy, adopt the following policy without notice and also adopt the Matriculation Statement proposed by the Advisory Committee.

San Francisco Community College District Policy Manual Section 1.5 reads in part as follows: "Any policy may be adopted by the Board, be amended or repealed by an affirmative vote of four members at any meeting, provided notice of said intended action has been given at a previous meeting. Any policy or bylaw which is regulatory as to the Board but is not otherwise required by law may be suspended temporarily by a vote of at least five (5) members if such suspension is in the best interest of the District.

The following resolution is recommended for adoption:

RESOLVED: That the notice provision of PM 1.05 is temporarily suspended as being in the best interest of the District to permit the immediate adoption of PM 5.10 - Matriculation.

FURTHER BE IT RESOLVED: That SFCCD Policy Manual Section 5.10 - Matriculation is adopted to read:

PM 5.10 - Matriculation

It is the policy of the District to ensure equal education opportunity for all its students, to ensure that students receive the educational services necessary to optimize their opportunities for success, to provide students with the information necessary to establish realistic educational goals, and to ensure that the matriculation process not exclude students from receiving appropriate educational services.

In accordance with this policy, the administration shall prepare for Board adoption and periodically review a matriculation statement and plan to meet all applicable state requirements necessary to matriculation services.

FURTHER BE IT RESOLVED: That the Board of Trustees formally adopts the San Francisco Community College District Matriculation Statement (on file with the Secretary of the Governing Board).

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Notice of Amendment of Policy Manual Sections 3.05, 3.06, 3.23,
3.26, 3.27, and 3.28

President and Members:

Numerous Board policies require revision to reflect legislative changes in recent years and to reflect the reorganized structure of the educational program. The revisions recommended in this resolution are technical in nature.

It is recommended that Policy Manual Sections 3.05, 3.06, 3.23, 3.26, 3.27, and 3.28 be amended as indicated below.

San Francisco Community College District Policy Manual Section 1.05 reads in part as follows: "Adoption of Policies. Any policy may be adopted by the Board, be amended or repealed by an affirmative vote of four members at any meeting, providing notice of said intended action has been given at a previous meeting."

NOTICE: is hereby given that the following proposed amendments to Policy Manual Sections 3.05, 3.06, 3.23, 3.26, 3.27, and 3.28 shall be acted upon at the next Meeting of the Board of Trustees of the San Francisco Community College District:

(Note: Additions or substitutions are indicated by underlining and deletions are indicated by ~~strike over~~.)

PM 3.05 ~~THE EMPLOYMENT OF INSTRUCTORS AND OTHER NON-ADMINISTRATIVE CERTIFICATED PERSONNEL~~ HIRING CRITERIA FOR FACULTY

~~Screening and selection procedures established by each division shall be followed in the recommendation of non-administrative certificated personnel for employment. The hiring of faculty shall be in accordance with applicable law and policies approved by the Board.~~

PM 3.06 SPECIAL APPOINTMENTS

When unexpected ~~certificated personnel~~ academic position vacancies occur between Board meetings, the Chancellor/~~Superintendent~~ is authorized to appoint temporarily a duly qualified person as soon as one can be secured.

Certificated Academic personnel may be assigned by the Chancellor/~~Superintendent~~ for day-to-day substitute duty.

~~The Governing Board authorizes the Chancellor/Superintendent to recommend for employment as day-to-day substitutes certificated personnel who have retired from the San Francisco Community College District, pursuant to the conditions and limitations as set forth in the California Education Code.~~

Any personnel needed for service in an emergency where life or the properties of the schools are endangered may be employed assigned by the Chancellor/~~Superintendent~~.

~~These exceptions shall apply provided that the names and services of a~~ All persons thus assigned shall be reported to the Governing Board for confirmation at the earliest opportunity following such assignments.

PM 3.23 POLITICAL ACTIVITY

~~This policy is in conformity with Section 87034 of the State Education Code which reads as follows:~~

~~"Political Activities.---Neither any local legislative body nor any school district governing The Board shall not enact or enforce any ordinance or promulgate or enforce any rule or regulation which~~ limits, during their off-duty hours, the participation of school ~~its~~ employees in political activities, ~~not prohibited by this code."~~

PM 3.26 TUTORING

Private Teaching for Pay. No ~~administrator,---non-administrative---certificated employee or non-certificated employee~~ shall give private lessons or instruction for pay to any pupil student who is a member of the school or class in which the ~~administrator, or certificated employee~~ is employed; nor shall he such employee use a room or building of the District for the purpose of giving private lessons or instruction for pay.

PM 3.27 CONFERENCES AND CONVENTIONS, PROFESSIONAL MEETINGS,
ATTENDANCE AND REIMBURSEMENT

Upon the approval of the Chancellor/~~Superintendent~~, any employee may be designated to attend conferences, conventions and/or professional meetings subject to the ~~following conditions:~~availability of funds for such activities.

~~Prior review and approval from the President of the College or the President of the Community College Centers, and~~

~~Funds are appropriated for such activities.~~

Employees shall be reimbursed, according to established District travel ~~regulations and under the guidelines established by the District business office and consistent with provisions of the Education Code~~ applicable laws for actual and necessary expenses incurred.

PM 3.28 REIMBURSEMENT FOR DAMAGED OR STOLEN PERSONAL PROPERTY
OF AN EMPLOYEE

It shall be the policy of the District ~~pursuant to California Education Code Section 72253,~~ to reimburse employees for damage to personal property. However, employees are to be reimbursed only if said property is damaged in line of duty without fault of the employee.

It shall be the policy of the District, ~~pursuant to California Education Code Section 72253,~~ to reimburse employees for personal property stolen by robbery. However, employees are to be reimbursed only if said property is stolen from the employee by robbery as that term is defined in California Penal Code Section 211, while the employee is in the line of duty.

Reimbursement is limited to the following personal property: eyeglasses, hearing aids, dentures, watches, articles of clothing necessarily worn or carried by the employee, or vehicles. Claims for reimbursement under this section in an amount less than \$10 shall not be approved. Reimbursement under this section shall be limited to the actual value of the property, reduced by any insurance proceeds, at the time of damage or loss, and in no event shall exceed \$1,000 per occurrence.

Submitted by,

Dr. Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Notice of Intent to Amend Policy Manual Section 3.31

President and Members:

Policy Manual Section 3.31 (Reassignment of Administrators) establishes an elaborate procedure regarding assigning an administrator who does not have a multi-year contract to a nonadministrative position based on prior evaluations. It was adopted in 1983, well before the system-wide reforms of AB1725 and the District's reorganization. It presumes that the described procedures can effect an assignment to a nonadministrative position, e.g., a faculty assignment.

Under AB1725, an academic administrator whose first day of paid service in the District is on or after July 1, 1990 does not automatically accrue tenure as a faculty member. Such persons may be accepted as probationary faculty if they satisfy a process agreed to by representatives of the Board and the Academic Senate and approved by the Board. The Academic Senate is currently considering an appropriate process. Because PM Section 3.31 does not contemplate such a process, it is inconsistent with AB1725 to the extent that such a process would be subverted.

Apart from potential conflicts with AB1725, Section 3.31 is inconsistent with the reorganization adopted by the Board. Finally, although PM 3.31 purports to be a policy statement, it is more appropriately labeled a procedure. It is preferable for the Board to adopt policy and direct the Chancellor to implement that policy by establishing administrative regulations and appropriate procedures.

The Board has no current policy statement regarding the evaluation of administrative personnel. A policy statement on this topic would underscore the importance of evaluation. The proposed policy revision includes such a statement.

For the above reasons, it is recommended that the Board revise Policy Manual Section 3.31 as recommended below:

San Francisco Community College District Policy Manual Section 1.05 reads in part as follows: "Adoption of Policies. Any policy may be adopted by the Board, be amended or repealed by an affirmative vote of four (4) members at any meeting, providing notice of such intended action has been given at a previous meeting. Any policy or bylaw which is regulatory as to the Board but is not otherwise required by law may be suspended temporarily by a vote of at least five (5) members if such suspension is in the best interest of the District."

NOTICE: Is hereby given that the following proposed amendment to the San Francisco Community College District Policy Manual Section 3.31 shall be acted upon at the next meeting of the Board of Trustees:

(Note: additions or substitutions are indicated by underlining and deletions are indicated by strike-over.)

PM 3.31 EVALUATION AND REASSIGNMENT OF ADMINISTRATORS

It is the policy of the Board that evaluations of administrators be conducted regularly and at reasonable intervals for all administrative personnel. The evaluation process should promote professionalism and yield a useful assessment of performance. The Chancellor shall develop procedures to ensure that this policy is reflected in an effective evaluation of the professional efforts of those occupying administrative positions.

It is the policy of the District that decisions regarding the reassignment of administrators to non-administrative positions be based upon the needs of the District. The administration shall provide notice of possible release to a non-administrative assignment in accordance with applicable law. The following procedure is applicable to all administrators in the San Francisco Community College District who do not have a multi-year contractual relationship with the district, prior to a recommendation by the Chancellor/Superintendent to the Governing Board for reassignment for the ensuing school year (i.e., applicable to all administrators except the Chancellor/Superintendent and the two Divisional Presidents). "Reassignment" as used herein shall mean a reassignment from an administrative position to a non-administrative position.

A.-----Not later than January 15th, the Divisional President must inform the administrator, at a conference, of his or her pending reassignment, obtain the signature of the administrator on a written notice of possible release pursuant to Education Code Section 87741, and furnish the administrator with a written communication specifically setting forth the reasons for reassignment, based on prior evaluations of the administrator. If the administrator is on leave or otherwise unavailable for conference, he or she may be informed of the pending reassignment through service of the written notice of possible release and the written communication of reasons by registered or certified mail postmarked on or before January 14th. The administrator shall have the right to have a second conference within 10 working days to respond to the communication, after which a written recommendation may be submitted by the Chancellor Superintendent. The recommendation, if any, must be submitted not later than February 5th; a copy of said recommendation together with a copy of this policy must be served on the

administrator not later than February 5th. ("Service" as used herein shall mean personal service or service by registered or certified mail addressed to the person being served at his/her last known address.)

B.-----In the case of administrators assigned to the District Office, the appropriate Vice Chancellor will fulfill the role outlined for the Divisional President.

~~B.1----The appropriate Vice Chancellor shall be the Vice Chancellor to whom the affected administrator reports.~~

~~B.2----In the case where the affected administrator does not report to a Vice Chancellor, the appropriate Vice Chancellor shall be the Vice Chancellor, Certified Services.~~

~~C.-----If the administrator desires a hearing before the Chancellor/Superintendent, he/she shall serve a written request for the hearing on the Chancellor/Superintendent within five working days of service of a copy of the recommendation of the Divisional President or the appropriate Vice Chancellor. If the administrator desires to be accompanied by a representative, who may be an attorney, or to call witnesses, the administrator shall identify the representative and witnesses in the request for hearing. After receipt of the request for hearing, the Chancellor/Superintendent shall serve written notice of the time and place of the hearing on the administrator. The date of the hearing shall be at a mutually convenient time not less than 5 nor more than 15 working days after the receipt of the request for hearing. Upon the request of the administrator, the District, at its own expense, will provide a certified legal recorder and a transcript of the proceedings for the administrator.~~

~~D.-----The hearing before the Chancellor/Superintendent shall be for the purpose of providing the administrator an opportunity to respond to the reasons for the reassignment and to the recommendation of the Divisional President or appropriate Vice Chancellor. At the conclusion of the hearing, the Chancellor/Superintendent shall take the matter under submission and render his/her written decision and recommendation, if any, to the Governing Board within five working days; a copy of the decision and the recommendation, if any, shall be served upon the affected administrator. Within five working days of the service of the decision, the administrator may serve on the Secretary to the Governing Board a written response to the decision and recommendation. The administrator may include in his/her written response a request for a hearing before the Governing Board. The Governing Board shall consider the administrator's written response to the decision and recommendation in making its determination as to whether to reassign the affected administrator.~~

Submitted by,

Dr. Evan S. Dobelle
Chancellor

1. The first part of the paper discusses the importance of the study and the objectives of the research. It also provides a brief overview of the methodology used in the study.

2. The second part of the paper discusses the results of the study and the findings. It also provides a detailed analysis of the data and the conclusions drawn from the study.

3. The third part of the paper discusses the implications of the study and the recommendations for future research. It also provides a summary of the key findings and the conclusions drawn from the study.

4. The fourth part of the paper discusses the limitations of the study and the areas for future research. It also provides a summary of the key findings and the conclusions drawn from the study.

5. The fifth part of the paper discusses the conclusions of the study and the recommendations for future research. It also provides a summary of the key findings and the conclusions drawn from the study.

6. The sixth part of the paper discusses the implications of the study and the recommendations for future research. It also provides a summary of the key findings and the conclusions drawn from the study.

7. The seventh part of the paper discusses the limitations of the study and the areas for future research. It also provides a summary of the key findings and the conclusions drawn from the study.

8. The eighth part of the paper discusses the conclusions of the study and the recommendations for future research. It also provides a summary of the key findings and the conclusions drawn from the study.

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910627-Q1
Resolving a claim for monies allegedly owing to Thomas
Barnes

President and Members:

Mr. Thomas Barnes claims the sum of \$1,733.60 from the District, representing unused vacation pay allegedly accrued prior to cessation of his employment as a District custodian in June of 1984.

Mr. Barnes is in the process of retiring from his employment with the Department of Public Health of the City and County of San Francisco, where he commenced employment after cessation of his employment with the District. He seeks accrued vacation monies from the Department of Public Health as well.

Payment of this claim in conjunction with a release of claims against the District is in the best interest of the District. If approved, this settlement will be merged into an overall settlement agreement covering both the San Francisco Community College District and the City and County of San Francisco. The City and County would thereupon pay the entire amount agreed to and seek reimbursement from the District.

The following resolution is recommended for adoption:

RESOLVED: Conditioned upon the execution by Mr. Barnes of a settlement agreement and release discharging the District from further obligations and liability, and where such agreement provides for the City and County of San Francisco to pay to Mr. Barnes a sum settling claims against both the City and County and the District, the District authorizes the payment of the sum of \$1,733.60 to the City and County of San Francisco to reimburse the City and County for the District's share of the merged settlement.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910627-S1
Authorizing destruction of records List No. 14, District
Business Office

President and Members:

The District Business Office has a formal records management system including a procedure for classification, retention, and destruction of its records.

The system conforms to the regulations contained in Title 5, California Administrative Code, Chapter 2.5, commencing with Section 59020. It also exceeds the records retention requirements set by the U.S. Department of Health, Education and Welfare under Title 45, Code of Federal Regulations, commencing with Section 74.20.

Records classified as "Permanent," if microfilmed in accordance with regulations, and records classified as "Disposable," at the end of their retention period, may be destroyed.

Attached is a Recommendation for Destruction of Records, List No. 14 containing a list of records of the District Business Office that have passed the retention period and/or have been microfilmed.

Title 5, California Administrative Code Section 59028 reads as follows: "The governing board shall: (a) approve or disapprove the recommendations of the chief administrative officer; (b) order a reclassification when necessary or desirable; (c) order by action recorded in the minutes (with lists attached) the destruction of records in accordance with these regulations."

The following resolution is recommended for adoption:

WHEREAS: The records of the District Business Office listed in the attached Recommendation for Destruction of Records, List No. 14, have passed the statutory retention period and/or have been microfilmed;

THEREFORE BE IT RESOLVED: That the Chancellor and/or Vice Chancellor, Business be and is hereby authorized and directed to destroy those records specified in the attached Recommendation for Destruction of Records, List No. 14, District Business Office, by shredding.

Recommended for adoption:

Evan S. Dobelle
Chancellor

5/77

SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

CERTIFICATION - DESTRUCTION OF RECORDS

NO. 14

PAGE 1 OF 4

In accordance with the retention/destruction schedule of the San Francisco Community College District, the following records are scheduled to be destroyed. I certify that no records are included in the list in conflict with the provisions of Title 5 of the California Administrative Code commencing with Section 59020.

NAME AND/OR TITLE OF FILE	RECORDS DATE	REFERENCE/ SERIAL NO.	IF MICROFILMED, ROLL INDEX NO.
Books of Accounts			
Journal Vouchers	1971-1972	001-578	DBO 71-261-R1
General Ledger	"	1000-6910	- do -
General Journal	"		- do -
Cash Receipts Journal	"		- do -
Accounts Receivable Ledger	"		- do -
Cash Transfer Voucher	"		- do -
Appropriation Ledgers			
Appropriation Ledgers	1984-1985	111-5690	DBO 84-251-R1
Controller's Journal Entry (Cert. copies)	"	001-9537	- do -
" " " (DBO copies)	"	001-411	- do -
District Transfers	"	001-407	- do -
Tax Shelter Account			
TSA REcords	1977-1982		DBO 82-276-R2
TSA Bank Statements	1971-1983		DBO 82-276-R1
Budget			
Budget Requests - College, District & Centers Division	1981-1982		DBO 81-801-R1

Destruction Approved
per Resolution No.

Destruction Supervised by:

(Date)

SIGNED

CHANCELLOR SUPERINTENDENT

DATE

SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

CERTIFICATION - DESTRUCTION OF RECORDS

NO. 14

PAGE 2 OF 4

In accordance with the retention/destruction schedule of the San Francisco Community College District, the following records are scheduled to be destroyed. I certify that no records are included in the list in conflict with the provisions of Title 5 of the California Administrative Code commencing with Section 59020.

NAME AND/OR TITLE OF FILE	RECORDS DATE	REFERENCE/ SERIAL NO.	IF MICROFILMED, ROLL INDEX NO.
Budget			
Files - Dues & membership	1981-1982	-	DBO 81-801-R1
Fringe Benefits	"	-	- do -
Revenue Budget Publication	"	-	- do -
Cafeteria	"	-	- do -
Cert. Admn. Personnel Listing	"	-	- do -
Contingent Liabilities	"	-	- do -
Reserve for Prior Year Adjustments	"	-	- do -
Adopted Probable Revenues & Expenses	1980-1981	-	- do -
County Supt. Budget Reports	1981-1982	-	- do -
Misc. Revenue Reports	1981-1982	-	- do -
Accounting			
Direct Payment Vouchers	1980-1981	0001-364	DBO 80-221-R1
Interdept. Work Order Statement	"	-	- do -
Contract Order- DBO & Certified copy	"	0001-0002	- do -
Contract Payment Authorization	"	0001-0026	- do -
Dental & Drug Plan Membership Sheets	"	-	- do -
Voucher, Payments- Life Insurance	"	0151-1 to 6 0019-1 to 7	- do -

Destruction Approved
per Resolution No.

Destruction Supervised by:

(Date)

SIGNED

CHANCELLOR SUPERINTENDENT

DATE

5/77

SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

CERTIFICATION - DESTRUCTION OF RECORDS

NO. 14

PAGE 3 OF 4

In accordance with the retention/destruction schedule of the San Francisco Community College District, the following records are scheduled to be destroyed. I certify that no records are included in the list in conflict with the provisions of Title 5 of the California Administrative Code commencing with Section 59020.

NAME AND/OR TITLE OF FILE	RECORDS DATE	REFERENCE/ SERIAL NO.	IF MICROFILMED, ROLL INDEX NO.
Accounting			
Voucher Payments - Dental	1980-1981	0018-1 to 13	DBO 80-221-R1
Voucher Payments - Drugs	"	0020-1 to 12	- do -
TPA - Rental of Facilities	"	1000-13979	- do -
" Specific Vendors	"	-	- do -
Interdept. Work Order Statement	1984-1985	-	DBO 84-212-R1
Voucher Payments- Dental, Drug, Life	"	-	- do -
Direct Payment Vouchers	"	-	- do -
Dental, Drug & Life Ins. sheets	1984-1985	-	- do -
Books of Accounts			
Journal Voucher	1984-1985	001-520	DBO 84-261-R1
General Ledger	"	101- 499	- do -
General Journal	"	-	- do -
Cash Receipts Ledger	"	-	- do
Accounts Receivable Ledger	"	-	- do -
Cash Deposits Forms	"	-	- do -
General Ledger	1983-1984	101-499	- do -
General Journal	"	-	- do -

Destruction Approved
per Resolution No.

Destruction Supervised by:

(Date)

SIGNED

CHANCELLOR SUPERINTENDENT

DATE

CERTIFICATION - DESTRUCTION OF RECORDS

NO. 14

PAGE 4 OF 4

[illegible]

(Date)

SIGNED

CHANCELLOR SUPERINTENDENT

DATE _____

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910627-S2

Oppose Assembly Bills 561 and 1107 concerning the
election of community college district trustees by areas
rather than at-large for certain community college
districts

Dear President and Members:

WHEREAS: Assembly Bill 561 would require that single-member trustee areas be established in every community college district with an average daily attendance of 45,000 or more, for the purpose of assuring the fair representation of ethnic minorities in the political processes for nominating and electing such trustees; and

WHEREAS: Assembly Bill 1107 would authorize five percent (5%) of the registered voters in a community college district, by petition, to place directly on the ballot the question of electing governing board members by trustee area or at-large; and

WHEREAS: the San Francisco Community College District Board of Trustees, currently elected by an at-large electoral method, represents a diverse constituency of people of the city, with over seventy percent of its members from ethnic minority and the lesbian and gay communities; and

WHEREAS: the 1990 Census information is still being analyzed for its implication for redistributing and that the S.F. Board of Supervisors and Board of Education are also elected at large; and

WHEREAS: the City and County of San Francisco being a relatively small geographic area, with ethnic minority people residing in all parts of the city would not benefit from a system of electing trustees from specific trustee areas; and

WHEREAS: City College and the 7 community campuses under the jurisdiction of the San Francisco Community College District Board of Trustees, are currently re-organized to reflect greater unity and coherence as one institution that will serve students from diverse ethnic, cultural, economic and educational backgrounds, including students with varying sexual orientations and with disabilities;

THEREFORE, BE IT RESOLVED: that the Board of Trustees opposes Assembly Bills 561 and 1107 and their provisions concerning the election of trustees by areas rather than at-large and that the Trustees support the existing electoral system; and

BE IT FURTHER RESOLVED: that the Chancellor is directed to convey the District's position to the sponsors of the above mentioned legislation, and to the state legislature, including representatives of San Francisco, and to take such other measures as are necessary and appropriate under the circumstances to oppose such legislation.

Submitted by,

Mabel Teng
President, Board of Trustees

William P. Marquis
Member, Board of Trustees

Timothy Wolfred
Member, Board of Trustees

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Resolution No. 910627-S3
Approval of the jointly agreed upon "Faculty Hiring
Procedures" document

President and Members:

At the April 1991 Board of Trustees Meeting, the Board approved a "Faculty Hiring Procedures" document which was contingent upon the approval of the Centers and College Academic Senates. Subsequently, the two Senates made some minor and/or technical changes to the Board's approved document. A final version of the "Faculty Hiring Procedures" document is hereby submitted to the Board for the Board of Trustees' approval.

Approval of this document will permit a unified hiring process to take place for those positions and programs that are part of both the credit and noncredit programs.

The following resolution is recommended for your approval:

RESOLVED: that the Board of Trustees of the San Francisco
Community College District formally adopts the "Faculty
Hiring Procedures," (on file with the Secretary of the Board of
Trustees) and rescinds the "Faculty Hiring Procedures" document
adopted on April 25, 1991.

Recommended for adoption:

Evan S. Dobelle
Chancellor

Honorable Board of Trustees of the
San Francisco Community College District

INFORMATIONAL REPORT
NO ACTION NECESSARY

Subject: Chancellor's Report
Academic Employees
Acceptance of Resignation with Intent to Retire

President and Members:

The following academic employees have submitted, and the Chancellor has accepted, their resignations pursuant to Governing Board Resolution No. 910228-S7.

Resignation from District Service with the Intent to Retire

<u>Name</u>	<u>Location</u>	<u>Effective COB Date</u>
La Croix, Rick	Phelan Campus	5/31/91
Maloney, Cornelius	Phelan Campus	5/31/91
Neal, Robert	John Adams Campus	5/31/91

Submitted by:

Evan S. Dobelle
Chancellor

INFORMATIONAL REPORT

Honorable Board of Trustees of the
San Francisco Community College District

Subject: Report - June 21, 1991
Claim Denial

President and Members:

By Governing Board Resolution No. 870616-B21, the Governing Board on June 16, 1987 authorized the Chancellor Superintendent and/or Vice Chancellor, Business to deny claims on behalf of the SFCCD and to report to the Governing Board. During the month of May, 1991 the following claim was denied on behalf of the SFCCD.

Claim of MICHAEL B. DAVIS

Date of Occurrence:	April 1, 1991
Claim Received:	April 19, 1991
Nature of Claim:	Smoking Violation
Amount of Claim:	Not Specified
Date of Claim denial:	May 13, 1991
Date of notice of Claim Denial:	May 28, 1991

Submitted by,

Evan S. Dobelle
Chancellor

